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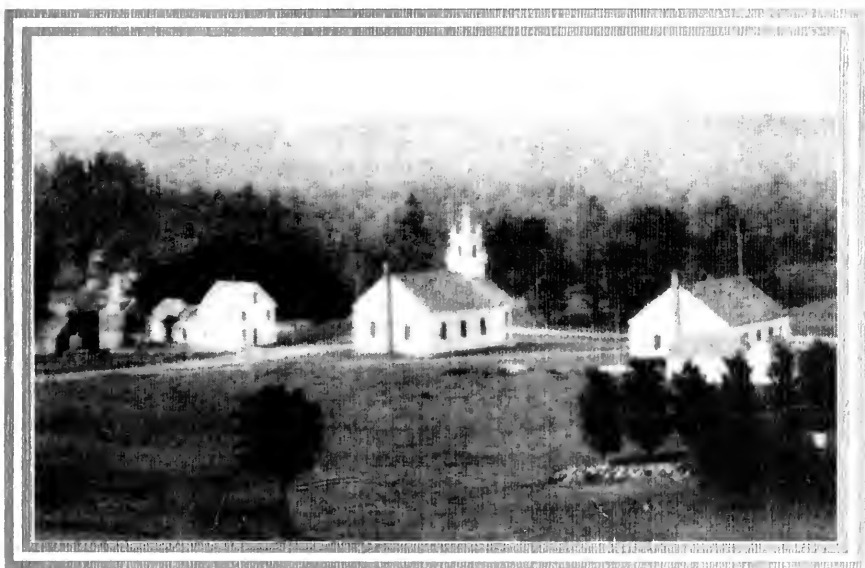
ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE



CELEBRATING OUR 275TH YEAR

FOR THE YEAR ENDING DECEMBER 31, 2002

INFORMATION ABOUT BARNSTEAD

AREA Approx. 36 Sq. Miles
ROADS Approx. 89 Miles of Road
POPULATION Approx. 3,886
CHURCHES Six
LIBRARY Oscar Foss Memorial
SCHOOL Barnstead Elementary School (K-8)

STATE SENATOR, DISTRICT 4 Robert K. Boyce

STATE REPRESENTATIVES, DISTRICT 31 Janet F. Allen
..... Gordon E. Bartlett
..... Laurie J. Boyce
..... Charles L. Clark
..... James P. Pilliod
..... David H. Russell
..... John H. Thomas
..... Michael D. Whalley

UNITED STATES SENATORS Judd Gregg
..... John E. Sununu

UNITED STATES REPRESENTATIVE Jeb Bradley

ANNUAL ELECTION 2nd Tuesday in March
ANNUAL TOWN MEETING Saturday following election

ABOUT THE COVER

In observance of 275 years, a picture of the town taken many years ago graces our cover. Barnstead was incorporated in 1727. A charter was granted to Reverend Joseph Adams and others by Lieutenant Governor Wentworth. Many of the original descendants are still living in the area.

In earlier times, the Indians and the French used the area as a means of going from Lake Winnepesaukee to the seacoast. We are considered the stepping stone to the lakes region.

For more information on the Town of Barnstead check out The Oscar Foss Memorial Library!

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ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

Comprising those of the Selectmen,
Fire Wardens, Fire Companies,
Trustee of the Trust Funds,
Treasurer, Tax Collector, Town Clerk,
Police Department, Committees, and Commissions

FOR THE YEAR ENDING DECEMBER 31, 2002

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DEDICATION

Our 2002 Annual Town Report is being dedicated to **Bertha Oberg and BrigadierGeneral Harrison R. Thyng**.

Bertha Oberg held the Boston Post Cane as the oldest resident of Barnstead. She passed away October 27, 2002 at the age of 100. For many years she lived on North Road. "Bertie" will be sadly missed.

Harrison Thyng was born in Laconia and spent his early years living in Barnstead Parade, where he attended grammar school. After a brilliant and distinguished military career, where he was promoted to Brigadier General, "Harry" and his wife Mary retired in Barnstead on the shores of Suncook Pond.

In 1968 Harrison Thyng was appointed as on of the charter members of Barnstead Conservation Commission where he served for several years.

In spite of his notoriety Harrison was happiest when he was hunting and fishing with his friends. Harrison Thyng will always be one of Barnstead's favorite sons.



STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2003 Annual Meeting

THE POLLS WILL BE OPEN FROM 7:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Eleventh (11th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

1 Selectman	3 year term
1 Town Treasurer	3 year term
1 Trustee of Trust Funds	3 year term
2 Planning Board Members	3 year term
1 Library Trustee	3 year term
1 Overseer of Public Welfare	1 year term
2 Budget Committee Members	3 year term
2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance and to the Barnstead Code of Building Regulations, as proposed by the Barnstead Planning Board, as follows:
 1. Are you in favor of the adoption of question #1, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To replace Article 12 "Interim Growth Management Regulation", adopted at the June 29, 2002 special election, with proposed Article 12 "Permanent Growth Management Regulation".

(This is a permanent ordinance to limit growth to 2.5 percent per year by limiting the number of building permits issued to 1.5% of the total number of dwelling units in town as of December 1st of the previous year. This ordinance will expire on April 1, 2009, unless repealed or readopted prior to that date.)

2. Are you in favor of the adoption of question #2, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To adopt Article 13 of the Zoning Ordinance "Impact Fees".

(This will allow the Planning Board to impose impact fees upon development, so as to require developers to pay their proportional shares of municipal capital improvement costs which are reasonably related to the capital needs created by the development, and to the benefits accruing to the development from the capital improvements.)

3. Are you in favor of the adoption of question #3, ending the Barnstead Building Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Eliminate Section 4.1 Simplified Adoption for amending the Building Code, as this is no longer allowed under State Law.

Revise Section 3-4: Revocation of a Building Permit to read six months instead of one year to conform to the code requirements and State Law.

(This will bring our Building Code into conformance with State Law and code requirements.)

4. Are you in favor of the adoption of question #4, amending the Barnstead Large Building Fire Protection Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Amend the Town of Barnstead Large Building Fire Protection Code by revising the codes adopted by reference therein to reflect most current names, numbers, and dates.

(This will bring the Large Building Fire Protection Code into conformance with the latest National Fire Codes adopted by reference.)

3. Are you in favor of increasing the Board of Selectmen to 5 members? (Submitted by petition).

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15th, 2003, at 9:00 a.m. at the Barnstead Elementary School.

4. To see if the Town will vote to raise and appropriate the sum of \$160,000 (gross budget) for the construction of offices in the existing basement of the Town Hall and to authorize the issuance of not more than \$160,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon. (2/3 ballot vote required.) (Recommended by Selectmen) (Not Recommended by Budget Committee)
5. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of making a donation to the Harrison/Thyng Memorial. (Recommended by the Selectmen) (Not Recommended by Budget Committee).
7. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the third year's payment for the fully equipped 10-

wheel dump truck for the Highway Department. (Recommended by Selectmen and Budget Committee).

8. To see if the Town will vote to raise and appropriate the sum of \$7,500 for the second years payment of the lease for the Crown Victoria Police cruiser for the Police Department. (Recommended by the Selectmen and Budget Committee).
9. To see if the Town will vote to authorize the Selectmen to enter into a five year lease agreement for the purpose of leasing to own a 2003 Crown Victoria vehicle for the Police Department and to raise and appropriate the sum of \$10,000 for the first year's payment (\$7,500) and to fully equip the vehicle (\$2,500). (Recommended by the Selectmen and Budget Committee).
10. To see if the Town will vote to authorize the Selectmen to enter into a six year lease agreement for the purpose of leasing to own a new Road Rescue Ambulance for the Town and to raise and appropriate the sum of \$25,365 for the first year's payment. The total cost of the ambulance is \$130,000 plus interest. (Recommended by Selectmen and Budget Committee).
11. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. State grant funds in the amount of \$17,218.00 are approved for this project. (Recommended by Selectmen and Budget Committee).
12. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of purchasing a portion of the land owned by Steve Byers, located at 5 Beauty Hill Road, at Map 6 Lot 41. (Recommended by Selectmen and Budget Committee).
13. To see if the Town will vote to establish a Library Computer Support Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of repair & replacement of computer equipment and peripherals when necessary at the Oscar Foss Memorial Library; to appoint the Library Trustees as agents to expend from the trust; and to raise and appropriate the sum of \$2,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).

14. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
16. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
17. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
18. To see if the Town will vote to raise and appropriate the sum of \$30,000 to be placed in the Highway Garage Capital Reserve. (Recommended by Selectmen and Budget Committee).
19. To see if the Town will vote to raise and appropriate the sum of \$440,000 (gross budget) for the construction and equipping of a new Police Facility/Senior Center and the removal of the old Police facility to be raised by taxation. This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the construction and equipping of the new Police Facility/Senior Center is completed or by December 31, 2003, whichever is sooner. (2/3 ballot required). (Submitted by Petition). (Not Recommended by Selectmen) (Not Recommended by Budget Committee).
20. To see if the Town will vote to convey the property of Barbara Fox on Map 019, Lot 001, South Barnstead Road and Tax Map 019, Lot 009, 69 South Barnstead Road to John Bennet (Barbara Fox's son) on payment of all taxes, interest, costs and expenses of the Town in maintaining the property. This property was acquired by tax deed in November 2002. Said conveyance must be completed by July 1, 2003. (Recommended by Selectmen).
21. To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (land use change tax) into the Conservation Commission's account or Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25II. (Recommended by Selectmen).

22. To see if the Town will vote to reclassify the following Class VI roads as Class V: Sam Clark Road from Rte. 126 for a distance of 400 feet, Pineo Road from Rte. 28 to a distance of 150 feet beyond the State boat ramp, Province Road from Rte. 28 to Ed Tasker's residence, Hazel Clark Road from New Road to Vail Road, Province Road from John Tasker Road to Strafford Town Line, Rabbot Lane from Rte. 126 for a distance of 1,215 feet only, Colbath Road from Holmes Road to Vail Road, Old Rochester Road from North Barnstead Road to Muchado Hill Road, Huntress Pond Road from Beauty Hill Road East to West Huntress Pond Road, Cann Road from Oxbow Road for a distance of 200 feet only, Valley Dam Road from Oxbow Road to the dam, Carpenter Road from Gilmanton Road for a distance of 600 feet only, Bartlett Road from North Road to the Alton Town Line, Shaw Road from Rte 107 to the Pittsfield Town Line, Will Smith Road from Province Road to Pittsfield Town Line, Depot Street from Rte. 126 back around to Rte 126, Sunset Road from White Oak Road to Lake Shore Drive and Lake Shore Drive from Sunset Road to Rte 28. (Recommended by Selectmen).
23. To see if the Town will vote to accept Goodrich Road from John Tasker Road to the junction with Evans Mt. Road as a Class V Town roadway.
24. To see if the Town will vote to change the portion of New Road that runs from the Tiede's residence to the Riel's residence, about 4 tenths of a mile currently unmaintained by town from Class VI to Class V road. (Submitted by petition).
25. To instruct and authorize the Selectmen of the Town of Barnstead to dispose of any and all military style automatic or semi automatic assault type rifles and the associated munitions currently owned by the town or its police department. The proceeds of this disposal to be applied towards a reduction in local taxes. (Submitted by petition).
26. To see if the Town will vote to accept the following resolution: That we, the citizens of Barnstead, New Hampshire call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses and health care providers to ensure that: everyone in New Hampshire, including the self-employed, unemployed, un- and underinsured, and small business owners, has access to an affordable basic health plan

similar to what federal employees receive; everyone, including employers, consumers and the state, local and federal government makes a responsible and fair contribution to finance the health care system; every family and individual in New Hampshire receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care. (Submitted by petition).

27. To see if the Town will vote to authorize the Selectmen to sell and/or trade the following surplus equipment:

One (1) used 1997 Ford Ambulance

And other items which are deemed to be surplus and not needed for municipal services.

All funds accruing from the sale and/or trade of surplus equipment shall be placed in the general fund.

28. To see if the Town will vote to raise and appropriate the sum of \$2,465,213.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen). (Budget Committee Recommends \$2,417,013 .00).
29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord two thousand three.

A true copy of Warrant – Attest:

Michael Akstin, Chairman

Francis Sullivan

Edward Tasker

NOTES

BUDGET OF THE TOWN OF BARNSTEAD, NH

Fiscal Year January 1, 2003 to December 31, 2003

Purpose of Appropriation	Approp Prior Year DRA	Actual Expend 2002	Selectmen's Budget 2003	Recommended Budget 2003	Budget Committee Not Recommended
GENERAL GOVERNMENT					
4130-4139 Executive	103,045.00	96,003.00	113,035.00	113,035.00	
4140-4149 Elec./Reg. & Vitals	37,350.00	39,782.00	42,575.00	42,575.00	
4150-4151 Financial Admin.	151,990.00	149,910.00	105,839.00	105,339.00	500.00
4153 Legal Expense	25,000.00	18,988.00	25,000.00	25,000.00	
4155-4159 Personnel Admin.	284,400.00	242,528.00	281,700.00	281,700.00	
4191-4193 Planning & Zoning	13,319.00	11,173.00	20,075.00	20,075.00	
4194 General Gov't Buildings	50,900.00	35,288.00	55,400.00	55,400.00	
4195 Cemeteries	1,600.00	1,194.00	1,650.00	1,650.00	
4196 Insurance	22,000.00	29,364.00	23,500.00	23,500.00	
PUBLIC SAFETY					
4210-4214 Police	275,804.00	252,729.00	336,550.00	331,550.00	5,000.00
4215-4219 Ambulance	275,395.00	248,020.00	284,078.00	284,078.00	
4220-4229 Fire	153,450.00	150,953.00	205,958.00	170,958.00	35,000.00
4240-4249 Building Inspection	35,980.00	35,009.00	39,000.00	34,000.00	5,000.00
4290-4298 Emergency Management	7,000.00	7,853.00	10,000.00	10,000.00	
HIGHWAYS & STREETS					
4311 Administration	1,350.00	595.00	1,150.00	1,150.00	
4312 Highways and Streets	417,200.00	415,576.00	459,600.00	454,400.00	
4313 Bridges	2,500.00	0.00	2,500.00	2,500.00	
4316 Street Lighting	3,500.00	3,622.00	3,500.00	3,500.00	
4319 Other	75,600.00	76,322.00	79,800.00	79,800.00	
SANITATION					
4324 Solid Waste Disposal	160,199.00	160,199.00	159,344.00	159,344.00	
4326-4329 Sewage Coll./Disp./Other	250.00	250.00	250.00	250.00	
HEALTH & WELFARE					
4411-4414 Administration/Pest Control	7,300.00	2,300.00	7,500.00	7,500.00	
4415-4419 Health Agcy./Hosp./Other	7,600.00	7,600.00	5,600.00	5,600.00	
4441-4442 Administration/Direct. Assist	15,600.00	15,539.00	20,630.00	20,630.00	
4444 Intergov. Welfare Payments	3,538.00	3,538.00	3,715.00	3,715.00	
CULTURE & RECREATION					
4520-4529 Parks & Recreation	10,500.00	9,868.00	9,000.00	11,500.00	
4550-4559 Library	57,550.00	57,550.00	65,800.00	65,800.00	
4583 Patriotic Purposes	2,000.00	2,501.00	2,500.00	2,500.00	
4589 Other Culture & Recreation	10,500.00	6,710.00	9,000.00	9,000.00	

DEBT SERVICE				
4723	Interest on TAN	171,000.00	216,370.00	90,964.00
CAPITAL OUTLAY				
4901	Land Purchase (Rogers)	5,000.00	0.00	15,000.00
4902	Machinery, Vehicles & Equip.	92,500.00	57,403.00	110,619.00
4903	Buildings	99,204.00	68,860.00	160,000.00
4909	Improvements Other Than Bldgs.	194,997.00	21,868.00	-0-
OPERATING TRANSFERS OUT				
4914	To Enterprises Fund			
4915	To Capital Reserve Fund	105,000.00	105,000.00	117,000.00
4919	To Agency Funds			
	SUBTOTAL 1	2,383,420.00	2,297,334.00	2,417,013.00
SPECIAL WARRANT ARTICLES				
4919	Bridge Cap. Res.	14		10,000.00
4919	Hwy. Heavy Equipment Fund	15		20,000.00
4919	Fire Truck Cap. Res.	16		35,000.00
4919	Cistern Cap. Res.	17		20,000.00
4919	Highway Garage Cap. Res.	18		30,000.00
4919	Library Computer Support Trust	13		2,000.00
4919	Town Hall Basement Bond	4		160,000.00
4919	Police Facility/Senior Center	19		-0-
	SUBTOTAL 2 Recommended		277,000.00	117,000.00
INDIVIDUAL WARRANT ARTICLES				
4914	10 Wheel Truck Lease	7		22,754.00
4914	Police Dept. Crown Vic. Lease	8		7,500.00
4914	2003 Crown Vic. PD Lease	9		10,000.00
4914	New Rescue Ambulance Lease	10		25,365.00
4914	Emergency Generator	11		45,000.00
4914	Harrison Thyng Memorial Donation	6		1,000.00
4914	Purchase Portion of Byers Land	12		15,000.00
	SUBTOTAL 3 Recommended		126,619.00	1,000.00
				600,000.00
				1,000.00
				50,700.00
				160,000.00
				440,000.00
				600,000.00

SOURCE OF REVENUE

TAXES

3120	Land Use Change Tax	1,000.00		
3185	Yield Tax	10,000.00		
3190	Interest & Penalties	22,964.00		
3187	Excavation Tax (\$.02 cents per cu yd)	84,918.00		
3188	Excavation Activity Tax	1,500.00		
		3,000.00	0.00	

LICENSES, PERMITS & FEES

3210	Business Lic. & Permits	0.00		
3220	Motor Vehicle	400,000.00		
3230	Building Permits	10,000.00		
3290	Other	15,000.00		
3311-3319	FROM FEDERAL GOVERNMENT	20,000.00	0.00	

FROM STATE

3351	Shared Revenue	40,000.00		
3352	Meals & Room Tax Dist.	75,000.00		
3353	Highway Block Grant	125,430.00		
3359	Other State FEMA	0.00		
3379	Forest Fire Reimbursement	0.00	800.00	

CHARGES FOR SERVICES

3401-3406	Income from Departments	80,000.00		
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MISCELLANEOUS REVENUES

3501	Sale of Town Property	0.00		
3502	Interest on Investments	10,500.00		
3503-3509	Other	15,000.00		
		38,476.00		

INTERFUND OPERATING TRANSFER

3915	Capital Reserve Fund	35,000.00		
3916	Trust & Agency Funds	400.00		

OTHER FINANCING SOURCES

3934	Proc. from Long Term Bonds & Notes	0.00		
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TOTAL REVENUES & CREDITS

941,830.00

Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensnring Fiscal Year
1,000.00	7,500.00	1,000.00
10,000.00	22,964.00	10,000.00
100,000.00	84,918.00	100,000.00
1,500.00	2,243.00	1,500.00
0.00	0.00	0.00
0.00	2,010.00	1,000.00
400,000.00	596,836.00	450,000.00
10,000.00	14,730.00	26,000.00
15,000.00	24,421.00	20,000.00
20,000.00	0.00	25,000.00
40,000.00	42,312.00	40,000.00
75,000.00	113,901.00	75,000.00
130,590.00	130,590.00	130,590.00
0.00	0.00	17,218.00
800.00	800.00	0.00
108,315.00	108,315.00	100,000.00
0.00	2,829.00	0.00
12,690.00	12,690.00	10,000.00
38,476.00	38,476.00	15,000.00
35,000.00	35,000.00	0.00
261.00	261.00	250.00
0.00	0.00	160,000.00
1,240,796.00	1,240,796.00	1,182,558.00

Selectmen's
Recommended Budget

Budget
Committee's
Recommended
Budget

BUDGET SUMMARY

SUBTOTAL 1	Appropriations Recommended	2,465,213.00
SUBTOTAL 2	Special Warrant Articles Recommended	277,000.00
SUBTOTAL 3	"Individual" Warrant Articles Recommended	126,619.00
TOTAL	Appropriations Recommended & Credits (from above)	2,868,832.00
	Less: Amount of Estimated Revenues & Credits	-1,182,558.00
	Estimated Amount of Taxes to be Raised	1,703,492.00

COMPARATIVE STATEMENT

	2002 APPROPRIATIONS	RECEIPTS & REIMB.	TOTAL AMT. AVAILABLE	ACTUAL EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
4130 Executive Office	103,045.00		106,036.80	96,002.41	10,034.39	
4140 Election & Registration	37,350.00	2,991.80	151,350.00	149,368.37	2,080.63	2,232.13
4150 Financial Administration	151,350.00	200.00	151,350.00	149,368.37	2,080.63	
4153 Legal Expense	285,000.00		285,000.00	242,538.01	42,461.99	
4195 Personnel & Administration	13,319.00		16,602.12	11,172.60	5,429.52	
4195 Planning & Zoning	50,300.00	3,323.12	50,300.00	35,288.18	15,011.82	
4194 General Government Bldg.	1,600.00		1,600.00	1,194.00	406.00	
4195 Cemeteries	1,600.00		1,600.00	1,194.00	406.00	
4196 Insurance	22,000.00		22,000.00	29,364.41		7,364.41
4210 Police Dept.	275,804.00	6,379.13	282,183.13	252,728.11	29,455.02	
4215 Ambulance	275,395.00	106,450.41	381,845.41	248,019.24	133,826.17	
4220 Fire & Rescue & Smoke House	153,450.00	1,383.86	154,833.86	150,954.00	3,879.86	
4240 Building Inspections	35,980.00	14,730.00	50,710.00	35,008.91	15,701.09	
4290 Emergency Management	7,000.00	4,623.90	11,623.90	7,853.90	3,770.90	
(Civil Defense & Forest Fire)						
4312 Highways & Streets	418,550.00		418,550.00	416,172.98	2,377.02	
4313 Bridges	2,500.00		2,500.00	2,500.00		
4316 Street Lighting	3,500.00		3,500.00	3,622.40		122.40
4319 Highway Other	75,000.00		75,000.00	70,924.86		720.86
4325 Solid Waste Disposal	160,199.00		160,199.00	160,198.79	.21	
4325 Recycling	160,250.00		160,250.00	160,250.00		
4413 Health Administration	5,700.00		5,700.00	700.00	5,000.00	
4414 Pest Control	1,600.00		1,600.00	1,600.00		
4415 Health Agency & Hospitals	6,000.00		6,000.00	6,000.00		
4419 Other Health	1,600.00		1,600.00	1,600.00		
4441 Welfare Administration	600.00		600.00	787.00		187.00
4442 Welfare Direct Assistance	15,000.00	260.56	15,260.56	14,751.84	508.72	
4444 Welfare Intergovernmental Pmts.	3,538.00		3,538.00	3,538.00		
4520 Parks & Recreation	10,500.00		10,500.00	9,867.95	632.05	
4550 Library	57,550.00		57,550.00	57,550.00		
4583 Patriotic Purposes	2,000.00		2,000.00	2,500.66		500.66
4589 Other Culture & Recreation	10,500.00		10,500.00	6,709.36	3,790.04	
4711 Library Bond Principal	139,976.00		139,976.00	125,174.00	14,801.34	
4721 Maple St. Bond Principal		817.36	21,841.36	3,023.39	18,767.97	77,500.00
4723 Maple St. Bond Interest		2,371.39	2,371.39	6,928.49		4,557.10
4790 Interest on TAN			10,000.00	3,375.96	6,624.04	318.24
4902 Debt Service/IRS Penalty	10,000.00		10,000.00	318.24	.20	
4902 Cistern Project	22,754.00		22,754.00	22,753.80		
4903 Architect Study/Town Offices	35,000.00		35,000.00	40,517.38		5,517.38
4903 Maple Street Paving Project	1,000.00		1,000.00	1,291.00		291.00
4915 Milfoil Suncook Lake	155,000.00		155,000.00	112,078.18	42,921.82	
Recons. Town Bridge Cap. Res.	3,300.00		3,300.00	3,300.00		
Fire Truck Cap. Res.	10,000.00		10,000.00	10,000.00		
Hwy. Dept. Heavy Equip. Cap. Res.	35,000.00		35,000.00	35,000.00		
Cistern Cap. Res.	10,000.00		10,000.00	10,000.00		
Highway Garage Expansion Cap. Res.	20,000.00		20,000.00	20,000.00		
TOTAL	2,705,474.00	143,531.53	2,849,005.53	2,582,276.12	366,040.59	99,311.18
2075 Barnstead Elementary School						
Local District Assessment	2,974,314.00					
State Education Tax Assessment	1,218,347.00					

**TOWN OF BARNSTEAD, NEW HAMPSHIRE
BALANCE SHEET
DECEMBER 31, 2002**

ASSETS

Cash & Investments in hands of Treasurer:

Vendor Checking - Bank of NH	324,704.55	
Payroll Checking - Bank of NH	43,692.51	
Money Market - Bank of NH	128,479.17	
Deposit Account - Pemi Bank	656,849.16	
NH Public Deposit Investment Pool	858,422.64	
Conservation Comm.	9,761.88	
Parks & Recreation Revolving	1,966.52	
Old Home Day	<u>11,120.99</u>	2,034,997.42
Office Petty Cash		100.00

Town Cap. Res. Funds & Gen. Fund Trst:

Library Collection	17,329.72	
Bridge	52,230.19	
Highway Heavy Equipment	43,736.14	
Fire Truck (net of payable to GF Below)	54,312.96	
Cistern	18,619.28	
Highway Garage	<u>30,000.00</u>	216,228.29

Uncollected Taxes:

Levies of 2002	496,578.40	
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Unredeemed Taxes:

Levies of 2001	137,939.33	
Levies of 2000	74,161.13	
Levies of 1999	1,000.80	
Levies of 1998	1,074.74	
Levies of 1997	1,033.84	
Reserve for Uncollectable Accts.	<u>(25,000.00)</u>	686,788.24

Due From Capital Reserves a/c Fire Truck		116,309.00
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NSF Checks Receivable		2,630.66
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Mortgage Receivable		<u>3,329.54</u>
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TOTAL		3,060,383.15
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LIABILITIES AND EQUITY

Accounts Payable	523.31	
Due to School District	2,257,661.00	
Deferred Revenue- noncurrent mortgage rec.	3,329.54	

Encumbrances:

Maple Street Improvements	42,921.82	
Conservation Commission	10,511.88	
Parks & Recreation Revolving	1,966.52	
Old Home Day	11,120.99	
Capital Reserve Funds	<u>216,228.29</u>	

	2,544,263.35	
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Unreserved Fund Balance	<u>516,119.80</u>	
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TOTAL		3,060,383.15
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SCHEDULE OF TOWN PROPERTY

Land and Improvements	\$1,538,800.00
Buildings	4,796,900.00
Machinery, Vehicles and Equipment	879,631.00
Town Land Acquired by Tax Deeds	753,204.00
TOTAL	\$7,968,535.00

INVENTORY OF TOWN

Land	\$90,155,039.00
Buildings	196,977,300.00
Electric Plants	2,963,900.00
Water Company	366,167.00
Valuation Before Exemptions	\$290,462,406.00
 Elderly/Blind Exemptions	 1,612,500.00
Certain Disabled Veterans Exemption	155,100.00
Exempt & Non-Taxable Land	xxxxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$288,694,806.00
 Less Public Utilities	 \$3,330,067.00
Net Rate for State Education Tax	
is Computed	\$285,364,739.00

CURRENT USE REPORT

Category	Acres
Discretionary Easement	7.00
Farm Land	1,356.04
Forest Land	13,785.35
Unproductive Land	16.00
Wet Land	1,235.19
 TOTAL ACRES IN CURRENT USE	 16,399.58

TAX RATE INFORMATION

Net Town Appropriation	\$1,251,626.00
Approved School Tax Effort	2,974,314.00
State Education Tax	1,218,347.00
County Tax Assessment	488,606.00
	\$5,932,893.00
Less War Service Credits	44,000.00
Total Property Tax Commitment	\$5,888,893.00

TAX RATE

School (Local)	10.30
School (State)	4.27
County	1.69
Town	4.34
Total	20.60

COMPARISON OF TAX RATE

Year	1998	1999	2000	2001	2002
Town	6.41	9.70	8.35	6.65	4.34
County	2.27	2.42	2.58	2.71	1.69
School	32.01	17.09	15.75	16.25	10.30 (local)
		8.36	7.89	7.96	4.27 (state)
Totals	40.69	37.57	34.57	33.57	20.60
% Increase					
% Decrease		7.7	8.0	3.0	38.6
					(Revaluation)

APPROPRIATIONS 2002

4130 Executive	\$103,045.00
4140 Election, Registration & Vital Statistics	37,350.00
4150 Financial Administration	151,990.00
4153 Legal Expense	25,000.00
4155 Personnel Administration	284,400.00
4191 Planning & Zoning	13,319.00
4194 General Government Buildings	50,900.00
4195 Cemeteries	1,600.00
4196 Insurance	22,000.00
4210 Police	275,804.00
4215 Ambulance	275,395.00
4220 Fire & Rescue	153,450.00
4240 Building Inspection	35,980.00
4290 Emergency Management	7,000.00
4311-4312 Highways and Streets	418,550.00
4313 Bridges	2,500.00
4316 Street Lighting	3,500.00
4319 Highway Other Streets	75,600.00
4325 Solid Waste Disposal	160,199.00
4329 Stump Dump	250.00
4411 Health Administration	5,700.00
4414 Pest (Animal) Control	1,600.00
4415 Health Agencies and Hospitals	6,000.00
4419 Other Health Agencies	1,600.00
4441 Welfare Officer	600.00
4442 Direct Assistance	15,000.00
4444 Welfare-Intergovernmental Payments	3,538.00
4520 Parks and Recreation	10,500.00
4550 Library	57,550.00
4583 Patriotic Purposes	2,000.00
4589 Band Concerts/Old Home Day	10,500.00
4711 Library Bond Principal	139,976.00
4721 Library Bond Dept Interest	21,024.00
4723 Interest on Tax Anticipation Notes	10,000.00
4901 Land Purchase	
4902 Machine, Vehicle, Equipment	57,754.00
4903 Buildings	1,000.00
4909 Improvements Other	158,300.00
4915 To Capital Reserve Fund	105,000.00
TOTAL	\$2,705,474.00
Local School District Assessment	2,974,314.00
State Education Tax Assessment	1,218,347.00

TOWN CLERK'S REPORT

January 1, 2002 - December 31, 2002

-DR-

RECEIPTS

Motor Vehicle Permits	\$576,823.00	
Motor Vehicle Titles	2,620.00	
Municipal Agent Fees	<u>14,905.00</u>	
Total Motor Vehicle Receipts		\$594,348.00
State Boat Registration Fees	5,445.00	
Town Boat Permit & Agent Fees	<u>2,635.32</u>	
Total Boat Registration Receipts		\$ 8,080.32
Dog Licenses	6,894.00	
Dog Fines & Penalties	<u>1,710.94</u>	
Total Dog Receipts		\$ 8,604.94
Vital Statistics	2,436.00	
UCC	2,010.00	
Misc/Filing/Fed Tax Lien Fees	<u>1,377.90</u>	
Total Miscellaneous Fees		\$ <u>5,823.90</u>
TOTAL RECEIPTS		\$616,857.16

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REMITTANCES TO TREASURER

Motor Vehicle	\$594,348.00
Boats	8,080.32
Dogs	8,604.94
Miscellaneous	<u>5,823.90</u>

TOTAL PAYMENTS	\$616,857.16
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Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Clerk's revenues increased \$74,946.62 which is approximately an increase of 13.5% over 2001 revenues.

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 2002

LEVIES OF

Uncollected Taxes:

Beginning of Fiscal Year	2002	2001	Prior
Property Taxes		468,886.34	579.00
Yield Taxes		609.26	

Taxes Committed to Collector

During Fiscal Year

Property Taxes	5,907,657.00	
Supplemental Taxes	9,850.00	
Land Use Change Tax	7,500.00	
Yield Taxes	22,963.78	
Excavation Taxes	2,233.24	4,732.00

Overpayments:

Property Taxes	43,263.27	3,611.12	283.00
Excavation Activity		2.00	

Interest Collected:

On Delinquent Taxes	5,524.00	32,888.15
Current Use Penalty	48.33	
Yield	8.41	83.53

TOTAL DEBITS	5,999,048.03	510,812.40	862.00
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Remitted to Treasurer	2002	2001	Prior
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During Fiscal Year:

Property Taxes	5,162,037.46	466,510.46
Supplemental	1,267.00	
Land Use Change Tax	7,500.00	
Yield Taxes	22,617.67	609.26
Excavation Activity		4,734.00
Excavation Tax/\$.02/yd	2,222.44	
Conversion To Lien		213,643.04
Interest on Taxes	5,524.00	32,888.15
Current Use Penalty	48.33	
Yield	8.41	83.53

Abatelements Made:

Property Taxes	87,601.28	5,987.00	862.00
	2002	2001	Prior
Uncollected Taxes End of Fiscal Year:			
Property Taxes	487,638.49		862.00
Supplemental	8,583.00		
Yield Taxes	346.11		
Excavation Taxes/\$.02/yd	10.80		
TOTAL CREDITS	\$5,999,048.03	\$510,812.40	\$862.00

SUMMARY OF TAX LIEN ACCOUNTS 12/31/2002**** LEVIES OF ****

DEBITS	2001	2000	Prior
Unredeemed Liens		150,593.11	76,553.31
Lien Executed During			
Fiscal Year	213,643.04		
Interest & Costs Coll.	3,794.88	13,538.29	28,961.88
TOTAL DEBITS	\$217,437.92	\$164,131.40	\$105,515.19
CREDITS	2001	2000	Prior
Redemptions	67,345.27	67,634.85	66,382.53
Interest & Costs			
(After Lien Execution)	3,794.88	13,538.29	28,961.88
Liens Deeded To Town	8,358.44	8,797.13	7,061.40
Unredeemed Lien Balances			
End of Year	137,939.33	74,161.13	3,109.38
TOTAL CREDITS	\$217,437.92	\$164,131.40	\$105,515.19

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

TREASURER'S REPORT

BALANCE ON HAND JANUARY 1, 2002	\$ 5,391.32
Received from Tax Collector	5,954,667.33
Received from Town Clerk	616,852.16
Selectmen's Receipts	541,434.51
Capital Reserve	35,000.00
Trust Funds:	
George Bunker Trust	260.56
BANK OF NEW HAMPSHIRE:	
Tax Anticipation	500,000.00
Maple Street Bond '01	77,500.00
Interest on Money Market Account	807.02
Interest on Payroll Account	60.41
Interest on Now Account	524.82
FLEET BANK:	
Interest on Savings	4,430.41
PEMIGEWASSET NATIONAL BANK:	
Interest on Savings	1,472.88
NH PUBLIC DEPOSIT INVESTMENT POOL:	
Interest	8,434.83
Interest on Maple St.	2,371.39
TOTAL:	\$7,749,207.51
DISBURSEMENTS:	
Bank Fees	303.00
Per Order of Selectmen	5,617,634.47
Payroll	619,651.58
Transferred to Trust Funds	105,000.00
Tax Anticipation Loan	503,375.96
County Tax	493,835.00
Maple St. Bond	84,428.49
TOTAL:	\$7,424,228.50
BALANCE ON HAND DECEMBER 31, 2002	\$324,979.01

Respectfully submitted,

Marjorie J. Terry, Treasurer

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectman
Town of Barnstead
Barnstead, New Hampshire

In planning and performing our audit of the Town of Barnstead, New Hampshire for the year ended December 31, 2002, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that our audit disclosed no material weaknesses as defined above. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administration or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

- * Continued staff training and development of accounting systems
- * Planning for GASB 34 implementation (2004)
- * Examination and update of expenditure policies
- * Use of Quicken to automate the Treasure's records for special revenue fund accounts
- * Examination and update of cash management policies for greater efficiencies
- * Adoption of a Trust Investment Policy

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier Jr., CPA

The Mercier Group, a professional corporation

February 12, 2003

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectman
Town of Barnstead, New Hampshire
Barnstead, New Hampshire

We have audited the accompanying general-purpose financial statement of the Town of Barnstead as of and for the year ended December 31, 2002. As listed in the table of contents. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with general auditing standards accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Barnstead has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Barnstead, as of December 31, 2002, and the results of its operations and the cash flows of its nonexpendable trust funds for the year ended in the conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Barnstead. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier Jr., CPA

The Mercier Group, *a professional corporation*

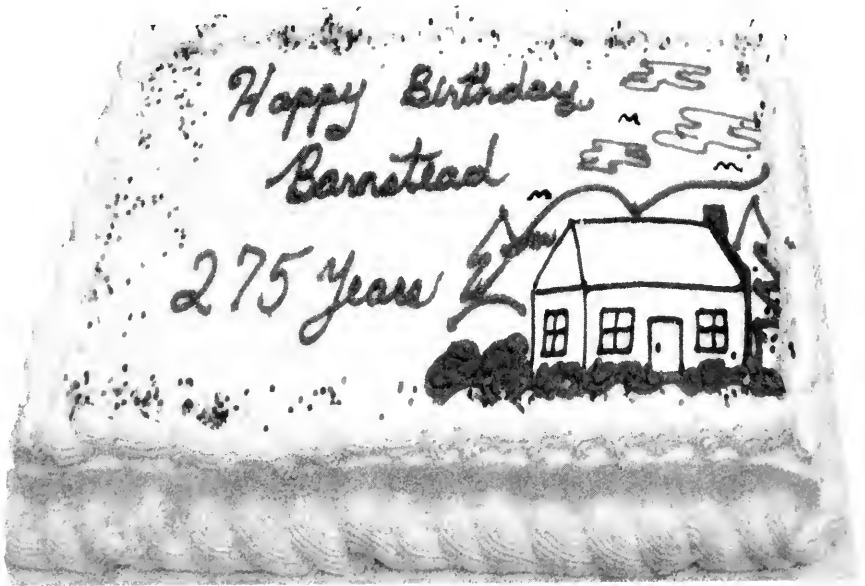
February 12, 2003

(The entire audit report is available for public inspection at the Selectmen's Office)

SUMMARY OF RECEIPTS

Sources of Revenues

From Local Taxes	\$118,333.90
From State	287,604.05
From Federal Government	-0-
From Local Sources, Except Taxes	841,669.76
TOTAL	\$1,247,607.71



SUMMARY OF PAYMENTS

General Government

4130	Executive	\$96,002.41
4140	Election, Registration & Vital Statistics	39,782.13
4150	Financial Administration	149,909.37
4153	Legal Expense	18,988.21
4155	Personnel Administration	242,530.01
4191	Planning & Zoning	11,172.60
4194	General Government Buildings	35,288.18
4195	Cemeteries	1,194.00
4196	Insurance	29,364.41

Public Safety

4210	Police	252,728.11
4215	Ambulance	248,019.24
4220	Fire & Rescue	150,954.00
4240	Building Inspection	35,008.91
4290	Emergency Management/Forest Fires	7,853.00

Highways, Streets & Bridges

4311	HSB Administration	595.68
4312	Highways & Streets	415,577.30
4313	Bridges	-0-
4316	Street Lighting	3,622.40
4319	Other HSB	76,320.86

Sanitation

4325	Solid Waste Disposal	160,198.79
4329	Stump Dump	250.00

Health

4411	Health Administration	700.00
4414	Pest (Animal) Control	1,600.00
4415	Health Agencies	6,000.00
4419	Other Health Agencies	1,600.00

Welfare

4441	Welfare Officer	787.00
4442	Direct Assistance	14,751.84
4444	Intergovernmental Payments (CAP)	3,538.00

Culture & Recreation

4520	Parks & Recreation	9,867.95
4550	Library	57,550.00
4583	Patriotic Purposes	2,500.66
4589	Band Concerts and Old Home Day	6,709.96

Debt Service

4711	Library Bond Principal	125,174.66
	Maple St. Bond Principal	77,500.00
4721	Library Bond Debt Interest	3,073.39
	Maple St. Bond Interest	6,928.49
4723	Interest on TAN	3,375.96
4790	IRS Penalty	318.24

Capital Outlay

4902	Purchase 10 Wheel Dump Truck Lease	22,753.80
	Cistern Project	40,517.38
4903	Architect Study/Town Offices	1,291.00
4909	Maple St. Paving Project '01 Enc.	112,078.18
	Milfoil Treatment Suncook Lake	3,300.00

Operating Transfers Out

4915	Reconstruction Town Bridges Cap. Res.	10,000.00
	Highway Dept Heavy Equipment Fund	10,000.00
	Highway Garage Expansion	30,000.00
	Cistern Cap. Res.	20,000.00
	Fire Truck Cap. Res.	35,000.00

TOTAL EXPENDITURES	\$2,582,276.12
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County Taxes	493,835.00
TAN	500,000.00
Barnstead School District	3,769,737.00

STATEMENT OF REVENUES

TAXES

3120	Land Use Change Taxes	\$7,500.00
3185	Yield Taxes	22,963.78
3190	Interest/Penalties on Del. Taxes	85,636.88
3191	Excavation Tax	2,233.24

LICENSES, PERMITS & FEES

3210	UCC Filings	2,010.00
3220	Motor Vehicle Agent Fees	14,905.00
	Motor Vehicle Titles	2,620.00
	Motor Vehicle Registrations	576,651.00
	Boat Tax & Agent Fees	2,635.32
	State Boat Registration Fees	-0-
3230	Building Permits	14,730.00
3290	Dog Licenses	5,094.50
	Dog License Penalty	1,710.94
	Vital Records	543.00
	Misc. Revenues	1,377.90
	Pistol Permits	690.00
	Current Use Fees	16.00
	Annual Cable Franchise	14,998.41

FROM STATE

3350	Shared Revenue Block Grant	42,312.24
3353	Highway Block Grant	130,590.39
3359	Rooms & Meals Tax Grant	113,901.33
3360	Reimbursement Forest Fires	800.09

CHARGES FOR SERVICES

3401	Zoning Board Fees	393.00
	Planning Board Fees	2,724.12
	Stump Dump Fees	240.00
	Ambulance Fees	103,450.41
	Police Reports	1,507.54

MISCELLANEOUS REVENUES

3501	Sale of Municipal Property	2,828.96
3502	Interest/Temporary Loans	18,327.64
	Interest on Library Project	479.48
3503	Rent of Town Hall	60.00
3504	Court Fines	242.50
	Mortgage Note Receivable	3,098.00
3506	Reimb. Unemp. Comp. Dividend	1,318.35
	Reimb. Worker's Comp Premium	1,311.50
	Reimb. Ins. Cruiser Damage	4,082.05

3507	Reimb. AFLAC Employee Deductions	-705.72
3508	Donations Police Dept.	-370.41
3509	Reimb. Paramedic Intercept Fees	3,000.00
	Reimb. Forest Fires	3,823.59
	Reimb. Smoke House	1,383.86
	Maps/Copies/Ordinances, etc.	2,991.80
	Miscellaneous Revenues	51.61
	Refunds	325.25
	Reimb. Assistance	16,953.05
	Reimb. Witness Fees	302.55
	Reimb. Police Special Detail	608.00

INTERFUND OPERATING TRANSFER

3915	Income From Cistern Capital Reserve #5	35,000.00
3916	Income From Trust Funds	
	George Bunker Trust	260.56

TOTAL REVENUES	\$1,247,607.71
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STATEMENT OF PAYMENTS

GENERAL GOVERNMENT 4130 EXECUTIVE OFFICE

Michael Akstin	2,500.00
Edward A. Tasker	2,500.00
Francis Sullivan	2,500.00
Michael Akstin, expenses, reimb. mileage, and conference	500.00
Edward A. Tasker, expenses	500.00
Francis Sullivan, expenses	500.00
Union Telephone	1,467.56
MCI	818.63
Belknap County Registry of Deeds	771.77
Law Office of Lynne Rochel	3,620.00
Suncook Valley Sun	1,162.81
Granite Image	2,622.00
Union Leader Corp.	233.60
Citizen Publishing	52.80
Foster's Daily Democrat	39.40
NHMA	2,636.36
NH Association Assessing Officials	20.00
Better Roads Magazine	48.00
Westgroup	297.50
Sam's Club	205.73
NH Municipal Secretary Association	35.00
NHGFOA	209.00
White Ribbon Springwater	335.65
Postmaster	316.40
D. McLeod Florist	28.00
Mt. Washington Hotel	500.00
Antioch New England Institute	150.00
Heath's Flower Shop	40.00
Joshua LaBrecque	10.00
University of New Hampshire	45.00
Troop #43 BSA	30.00
Eleanor B. Drew, Office Manager	26,989.35
Karen Montgomery, Selectmen's/Budget Committee's Secretary	15,051.62
Carol Locke, Assessing, ZB, and PB Secretary	22,565.67
Alice LaBrecque	92.70
Eleanor Drew, reimb. mileage/meetings/cards/supplies	214.49
Marjorie Terry reimb mileage/postage/supplies	74.79
Karen Montgomery, reimb. mileage	8.76
Carol Locke, reimb. mileage	42.71
NNEC-APA	25.00
Morley Company	94.11
Staples	180.79
Viking	1,667.93
Danis Huot	584.69
CPI Printing Service	250.00
Teresa Scahill	3.99

Central Paper	567.20
Maxfield's	16.21
JP Cooke	252.49
Karl Bahr	29.23
US Postal Service	624.85
Stamp Fulfillment Services	211.85
United Parcel Service	7.28
Richard Golden Moderator	600.00
Town of Peterborough, Boston Post Cane	207.99
David Kelley	360.00
Merlin	75.00
Earl B. Clark Unit 42 ALA	508.50
TOTAL	\$96,002.41

4140 ELECTION & REGISTRATION

Cynthia L. Treadwell, Town Clerk	14,880.33
Teresa Scahill, Deputy Town Clerk	11,524.81
NH City and Town Clerk's Association	70.00
Patricia Waterman, Spring Workshop	30.00
North Conway Grand Hotel	344.00
Union Telephone	256.18
MCI	119.73
Brown's River Bindery Inc.	2,500.00
PC Connection Sales Corp.	210.01
Suncook Valley Sun	437.00
Mich Felitti Labels	23.32
Granite Image	138.00
US Postal Service	2,029.55
Postmaster	170.20
Belknap County Registry of Deeds	34.00
LHS Associates	2,312.44
Roland Bunker, Gatekeeper	200.00
Deborah Annance, Gatekeeper	50.00
Carol Locke, Gatekeeper	50.00
Shirley Hayes, Gatekeeper	100.00
Frances Eastman, Supervisor of Checklist	800.00
Judith Forsyth, Spervrisor of Checklist	800.00
Majorie J. Terry, Supervisor of Checklist	800.00
Cynthia Treadwell, reimb. mileage	158.78
Teresa Scahill, reimb. mileage	143.78
D. Ann Carr, Ballot Clerk	400.00
Audrey Tarbox, Ballot Clerk	300.00
Margaret Driscoll, Ballot Clerk	200.00
Louise Vick	400.00
Constance Mitchell	300.00
TOTAL	\$39,782.13

4150 FINANCIAL ADMINISTRATION

Cynthia Treadwell, Tax Collector	14,880.50
Teresa Scahill, Deputy Tax Collector	11,500.01
Marjorie J. Terry, Treasurer	11,330.00
Karen Montgomery, Treasurer Trust Funds	200.00

Postmaster	5,200.99
Richard Bray, reimb. postage	20.20
Carol Locke, reimb. PB postage	17.18
Marjorie Terry, reimb. BI postage	9.00
Xerox Corporation	1,878.10
Viking Office Products	1,591.65
Karl Bahr	98.99
The Mercier Group	7,425.00
Nyberg, Purvis and Associates	70,208.00
Cartographics Associates	1,476.50
NH Tax Collectors Association	355.00
Cynthia Treadwell	102.42
Teresa Scahill	13.80
North Conway Grand Hotel	345.00
NHMA	40.00
Union Telephone	255.82
MCI	122.24
Danis Huot	1,770.26
Granite Image	67.00
Stamp Fulfillment Services	599.05
Cybertron Inc.	5,120.00
Business Management Systems	13,632.60
Central Paper Products	550.06
Briteside	1,100.00
TOTAL	\$149,909.37

4153 JUDICIAL & LEGAL

Daniel D. Crean	451.22
Barto & Puffer, PA	18,536.99
TOTAL	\$18,988.21

4155 PERSONNEL ADMINISTRATION

NHMA Healthtrust BC/BS	132,700.37
NHMA Healthtrust Trust Dental	9,438.45
Standard Insurance Company	4,836.36
Emp. Social Security	33,960.94
Emp. Medicare	11,854.14
Emp. Police Retirement	8,795.53
Emp. Employees Retirement	12,652.20
Emp. Firefighters Retirement	7,224.57
Primex Unemployment Compensation	1,039.12
Primex Workmen's Compensation	20,028.33
TOTAL	\$242,530.01

4191 PLANNING & ZONING

NH Office of State Planning Conference	72.00
NHMA	135.00
Lakes Region Planning Commission	9,437.00
Suncook Valley Sun	1,144.60
Granite Image	92.00
Concord Monitor	200.00

Quinlan Publishing Group	92.00
TOTAL	\$11,172.60

4194 GENERAL GOVERNMENT BUILDINGS

Public Service of NH	
Town Hall	2,563.26
Library	3,365.72
Police Dept.	1,880.34
Town Shed	1,824.97
Parade	124.62
Rear of Police Dept.	321.74
Johnson & Dix Fuel Corp.	
Town Hall	1,538.44
Library	1,964.04
Police Dept.	418.30
Town Shed	967.73
Irving Oil	
Town Hall	801.48
Library	1,102.65
Police Dept.	98.80
Town Shed	346.46
John's Fire System	199.50
B.R. Sargent's Handyman	752.80
Granite State Glass	450.00
Carnic Plumbing & Heating	1,264.30
Northeast Security Agency	120.00
Maxfield's True Value	110.66
1-2-3 Lock-Key and Security	924.00
Terminex	455.00
Maintenance Warehouse	86.52
Glass Crafters	215.00
Oscar Foss Memorial Library	425.00
Pinard Waste System	2,964.00
Viking Controls, Inc.	425.00
Central Paper Products Co.	398.21
ABC Glass Co.	180.00
Home Depot	400.66
Richard Bray	7.98
State of NH Treasurer, water testing	65.00
Bradford Sargent	8,000.00
Keith Treadwell, mowing	255.00
Tanya Glancy, snow removal	221.00
Dennis Berry, cedar mulch	50.00
TOTAL	\$35,288.18

4195 CEMETERIES

Stuart Merrill	640.00
Stuart Merrill, tree removal	354.00
Mike's Tree Service	200.00
TOTAL	\$1,194.00

4196 INSURANCE

NHMA Property Liability Trust Municipality Package	29,364.41
TOTAL	\$29,364.41

PUBLIC SAFETY**4210 POLICE DEPARTMENT**

Kenneth A. Borgia	45,239.76
Steven T. Holly	46,964.20
Eric J. Tierno	24,790.79
John R. Webber	23,645.42
Matthew T. Curran	11,289.89
David L. Estes	10,200.85
Richard W. Bray, Sr.	11,277.00
Leamon H. Hirtle	4,764.00
Joseph Collins	4,096.72
Philip D. O'Brien, Sr.	2,807.50
Eileen M. Demers	981.96
Chris C. Powell	388.00
David M. Perkins III	350.00
Todd C. Palmer	344.00
AT&T	27.71
Nextel Communication	2,582.39
MCI	233.19
Union Telephone	2,830.69
Verizon	596.48
Data Radio Management	45.00
Randall Communication	73.38
Nicholas Kalfas PHD	210.00
Landin At Country Store	104.58
Alton Veterinary Clinic	27.00
State of NH Treasurer	915.50
Concord Hospital	25.00
Union Leader	175.20
Lakes Region Floral Studio	39.00
Brock Roberts LLC	98.00
Northeast Security	144.00
Denis Willilams	135.00
Xerox Corp.	878.84
Staples	1,638.35
Treasurer State of NH	5,464.41
Twin Rivers	75.00
Cannon ITS	50.00
Certified Computer Services	1,764.90
Richard Bray	76.20
Brinkster	155.35
Pitney Bowes Credit Corp.	81.00
Maxfield's Hardware	20.50
Viking Office Products	766.70
Information Management Corp.	1,650.00
Lawyer's Diary & Manual	142.50
Granite Image	33.90
L&L Engraving Co.	250.51

J&J Printing	601.00
Amera-Chem Inc.	39.95
Belknap County Chiefs of Police	25.00
NH Association of Chiefs of Police	100.00
NTOA	35.00
NH Chiefs of Police Association	33.32
United Parcel Service	14.98
Lexis Nexis Matthew Bender	98.48
Lakes Region General Hospital	63.54
Alpha Color	109.05
Circuit City	999.80
Mississippi Wholesale Trophy	50.50
Anton Enterprises	150.00
AAA Police Supply	2,051.90
Engraving Awards & Gifts	17.00
EVTECH	2,762.49
Belknap County Sheriff's Dept., Patrol	1,176.00
Faurot	26.50
Kenneth Borgia	260.61
IPC Police Supply Depot	46.75
Steve Holly	42.62
Tepe Services Inc	374.96
Flagworks Over America	33.50
National Crime Prevention	185.75
Purchase Power	120.00
Source 4 Inc.	33.71
Goodyear Auto Service	110.64
NAPA Kelley MacKenzie Autoparts	495.12
Ben's Uniforms	2,014.45
Riley's Sport Shop	1,901.80
Gall's Inc.	292.79
John Webber	139.44
Piche's Ski & Sport Shops	77.00
Todd Palmer	24.95
Paul King Auto Repair	52.60
Doug Roberts Auto Service	816.65
Foster's Auto	4,011.94
Ossipee Mountain Electronics	597.80
Lily Pond Communications	7,420.47
Benson Auto Co.	5,182.97
Northeast Tire Service	1,631.92
The Sign Shop	836.00
Ford Motor Credit Co.	7,550.16
Lake City Automotive	504.63
Town of Alton	500.00
Bradford Sargent	350.00
Inn at Mill Falls	90.00
Jurek Brothers Inc.	224.00
TOTAL	\$252,728.11

4215 AMBULANCE

Brian D. Tedcastle	37,148.98
Gary J. Doucette	25,740.26
Mary Reed	23,854.72
Brian D. Wade II	21,209.30
Jennifer A. Lebel	13,087.50
George R. Krause II	11,962.60
Raelyn M. Adel	11,879.27
Denis G. Rickey	10,560.00
Timothy W. Robbins	10,142.46
Eric Booker	7,012.00
James Beaudoin	5,820.00
John L. Drew Jr.	4,828.00
Kurk O. Flynn	3,536.95
Katherine M.P. Rickey	3,430.00
Wellington P. Bartels IV	3,290.00
Carol Dodge	3,144.00
Bruce W. Goldthwaite	2,185.00
Brian Cottrell	2,098.00
Gerald J. Bradley	2,080.00
John E. Kettinger	1,532.00
Daniel J. Greene	1,504.00
Elizabeth A. Coolidge	1,442.00
Robert M. Panit	1,440.00
Sherry L. Fuller	804.00
Jonathan M. Gray	112.00
Christopher Halla	80.00
Brian D. Tedcastle, Longevity Bonus	1,000.00
Kurk O. Flynn	500.00
NH Fire Standards	502.00
Pre-hospital Mobile Education	875.00
Brian Wade	50.00
Chichester EMS	130.00
George Krause II	1,166.11
Littleton Regional Hospital	226.00
Verizon Wireless	373.00
EMSAR-Northeast EMS	140.00
Medtronic Physio-Control	1,108.38
Bound Tree Medical LLC	728.98
Moore Medical Corp.	1,411.24
Barnstead Fire & Rescue	1,898.61
Raelyn M. Adel, Reimb.	149.00
The Quill Corp.	118.48
Neptune Inc.	48.50
Globe Life Line EMS	1,874.60
Embroidery Plus	613.50
Raphael's	807.80
Brian Tedcastle	225.00
Bergeron Protective	968.35
Gary Doucette	87.45
Ossipee Mountain Electronics	37.95
Autofair	1,336.68

Mike's Repair Service	70.00
Arnie's Auto Repair	8.00
Sanel Auto Parts	23.11
Union Leader Corp.	143.40
Concord Monitor	68.47
Foster's Daily Democrat	39.73
Stericycle Inc.	107.50
City of Concord	2,000.00
NHMA	18.00
JEMS	28.97
Arch Wireless	98.98
Town of Epsom	1,500.00
Concord Hospital	316.85
Stryker Medical	4,860.00
Kansas State Bank	12,436.56
TOTAL	\$248,019.24

4220 FIRE DEPARTMENT

John L. Drew Jr.	300.00
Wellington P. Bartels IV	300.00
Katharine M.P. Rickey	300.00
Brian D. Tedcastle	712.50
Ronald H. Verville	1,125.00
Stephen L. Jones	300.00
Timothy V. Smith	712.50
Roscoe W. Tasker II	912.50
Roscoe W. Tasker	300.00
Rodney T. Boyd	1,125.00
Norman N. Tuttle	300.00
Nicholas C. Rott	300.00
Mark T. Fraser	300.00
Paul E. Doucette Jr	300.00
David F. Murley	300.00
Shawn A. Mulcahy	1,125.00
Stacy L. Mulcahy	300.00
Jason R. Leavitt	300.00
C. Peter James	300.00
George R. Krause II	1,750.00
Paul King	300.00
Scott A. Vick	300.00
Scott A. Roberts	300.00
Denis G. Rickey	712.50
Timothy W. Robbins	912.50
Daniel J. Greene	300.00
Donald M. Lord	912.50
Eric C. Booker	300.00
Christopher Halla	300.00
David J. Jensen	300.00
Tim Shea	300.00
Memorials	41.61
Professional Fees	1,657.50
Supplies and Expenses	26,286.40

Miscellaneous	1,439.98
Station 2 Maintenance	4,354.65
Portable Equipment	44.94
Firefighting Equipment/Supplies	9,532.28
Personal Equipment	22,425.33
Fire Prevention	2,476.50
Training	902.00
Communication Equipment	7,303.10
Equipment/Maintenance/Repair/Rental	7,224.70
Fuel/Motor Oil	3,089.68
Truck Maintenance	7,555.27
Innoculations	-0-
Rescue Equipment/Supplies	9,033.17
Rubbish Disposal	1,686.86
Utilities	15,005.96
Insurance	14,347.00
Mortgage	15,358.00
Building/Grounds	3,110.23
Fire Alarm System	574.84
Smoke House:	
Ronald N. Verville	396.00
Stephen L. Jones	630.00
Timothy V. Smith	138.00
Rodney T. Boyd	102.00
Eric C. Booker	138.00
Reimburse overpayment from FD for Appropriation	(20,200.00)
TOTAL	\$150,953.99

4240 BUILDING INSPECTION

Karl Bahr	11,400.00
Robert Simpson	15,999.89
Marjorie Terry	1,734.04
Susan Simpson	806.50
LVF Consulting (Susan Simpson)	2,250.00
Karl Bahr reimb. mileage/conference	860.86
Mountain's General Store refreshments for 2/20 meeting	98.18
Union Telephone	547.58
MCI	117.00
Granite Image, stationary/forms	273.50
Eleanor Drew reimb 2 cameras for BI	12.43
Construction Book Express	247.60
NFPA, code books, dues for both Inspectors	636.33
NH Building Officials Association, dues	25.00
TOTAL	\$35,008.91

4290 EMERGENCY MANAGEMENT

Forest Fires	7,853.00
TOTAL	\$7,853.00

4311/4312/4313 HIGHWAYS, STREETS & BRIDGES

Robert J. Eastman	44,602.47
Michael Tebbetts	34,671.76

James H. Doucette Jr	32,298.75
Jedadiah Corliss	32,356.17
Peter Holmes	31,868.10
Eric Corliss	13,636.81
Roy Sargent	15,184.40
Kevin P. Enright	4,022.50
Herbert R. Kelley	504.00
Union Telephone	516.38
MCI	79.30
US Cellular	398.60
Pike Industries	102,429.78
Northeast Earth Mechanics	19,880.10
Concord Sand & Gravel	16,636.95
RW Tasker	3,500.00
EW Sleeper	974.87
Jordan Equipment	1,752.24
State of NH Treasurer	2,200.00
K&D Tires	483.50
J&B Sales of Lee NH	1,695.00
Uniformly Yours Inc.	235.00
JAF Industries	2,645.60
Water Industries	99.90
Teamwork Land Services	310.00
Merriam Graves	160.00
White Ribbon Spring Water	168.50
H&D Truck Service	1,689.00
Goodall Rental	5,350.00
Mike's Repair	140.00
Mike's Tree Service	250.00
Dave's Towing	60.00
B-Boys Auto Repair	555.95
Karen Gosse	225.00
Larry's Sale & Service	20.00
Charles McKay Aggregates	29,440.00
Morton International	8,546.75
Schoenberg Salt Co.	6,585.60
TOTAL	\$416,172.98

4316 STREET LIGHTING

Public Service	3,622.40
TOTAL	3,622.40

4319 HIGHWAY OTHER

Sam's Club	659.69
Munce's Superior	1,547.07
Sanel Auto Parts	6,516.01
Texas Refinery	444.87
Share Corp.	779.61
Exxon Mobil	645.88
Johnson & Dix	9,650.37
Irving Heating Oil	6,779.31
K&D Tires	1,658.69

Southworth Milton	3,783.23
Jordan Equipment	6,227.06
Eastern New England Hydraulics	2,284.00
Maxfield's Hardware	959.79
New England Truck Tire	1,974.60
Ralph's Truck World	8,149.80
NAPA Auto Parts	881.77
Smitty's Welding	80.00
Tires Inc.	90.00
EW Sweeper	1,715.54
Knoxland Equipment	360.60
Mike's Repair Service	910.14
Vermeer Northeast	133.96
Howard P. Fairfield	1,632.59
Donovan Spring	575.56
J&B Sales of Lee	1,700.00
Zee Medical	159.45
State Bolt & Supply	326.07
Ship-Free Industries	418.00
California Contractors	2,507.18
Gretchen Casey	100.00
Waste Inc.	715.00
Lily Pond Communications	139.83
USA Supply	1,262.59
B-B Chain	383.80
Merriam Graves	527.08
Water Industries	100.40
PJ Lamana	991.23
Cohen Steel	22.50
Miltner's Shoes	805.45
Future Supply	979.43
The Maintenance Corp.	10.51
Gaftek	178.06
Larry's Sales & Service	173.95
State of NH Treasurer	1,051.71
Ace Transmissions	650.00
Grappone Auto Junction	463.09
McDevitt Trucks	178.91
Liberty International Trucks	1,304.61
Glass Crafters	174.00
Countryside Repair Service	1,576.92
Roy Sargent	175.00
M.E. St. George	45.00
Yankee Trucks	20.21
Fleet Pride	380.22
Gilbert Driveline Service	360.52
TOTAL	\$76,320.86

4325 SOLID WASTE DISPOSAL

B.C.E.P. Solid Waste District	160,198.79
TOTAL	\$160,198.79

4329 OTHER WASTE DISPOSAL

James Williams, stump dump

250.00

TOTAL**\$250.00****HEALTH & WELFARE****4411 HEALTH ADMINISTRATION**

Stanley Post , Health Officer

200.00

Stanley Post , expenses

500.00

TOTAL**\$700.00****4414 ANIMAL CONTROL**

Humane Society

1,600.00

TOTAL**\$1,600.00****4415-4419 OTHER HEALTH AGENCIES**

Community Health and Hospice

6,000.00

Lakes Region Community Service Council

300.00

New Beginnings Womens Crisis

1,300.00

TOTAL**\$7,600.00****4441-4444 WELFARE**

Robert Simpson, Salary

500.00

Lorman Education Services, Seminar

229.00

NHMA Workshop

28.00

NH Local Welfare Administration Association

30.00

Direct Assistance

14,751.84

Community Action Program

3,538.00

TOTAL**\$19,076.84****4520 PARKS & RECREATION**

Jennifer Bartels, attendant

1,393.00

Suncook Valley Sun

79.75

Landin At Country Store

384.58

Hall's Property Service

35.00

Maxfield's Hardware

239.88

Sam's Club

628.38

Home Depot

407.92

MCI

.12

Union Telephone

1,046.31

Varney Septic/portable toilets

975.00

Waste Management

333.56

Mountain's General Store

14.13

EW Sleeper

1,925.00

Staples

11.98

Larry's Sales & Service

41.00

Alton Village 5 & 10

392.18

Alton Bay Lakeview Market

99.00

Everett Sports Center

684.00

Valley Dam Feed

13.80

Oriental Trading Co.

195.30

Shaver Disposal	160.00
Joyful Blend	250.00
Alton Country Supply	34.30
Farmer Brown Services	523.76
TOTAL	\$9,867.95

4550 OSCAR FOSS MEMORIAL LIBRARY

Susan Conrad	21,600.00
Bonita Brannigan	12,780.00
Karen Mountain	688.00
Pamel Welch	5,921.60
Kelly Petrie	354.00
Lora A. Allison	123.50
Bonita Brannigan, custodial	1,620.00
Emp. Social Security	91.08
Emp. Medicare	21.31
Library reimb. for payroll	(2,850.00)
Balance Reimb. to Library	200.51
Oscar Foss Memorial Library Appropriation	17,000.00
TOTAL	\$57,550.00

4583 PATRIOTIC PURPOSES

Appropriation, American Legion Post 42	\$2,000.00
Flagworks Over America	55.00
High Flying Flag Co.	445.66
TOTAL	\$2,500.66

4589 BAND CONCERTS

Granite Image	120.00
Suncook Valley Sun	256.88
2 nd Wind Bluegrass Band	600.00
Leo Melanson	450.00
Dan Merrill	500.00
Clan Du	600.00
High Range Band	425.00
The Nevers Band	500.00
Concord Chapter SPEBSQSA	200.00
Susie Burke & David Surett	550.00
Peter Carlson	450.00
The Serfs	600.00
Christine A. Bonoli-Stohlberg	250.00
TOTAL	\$5,501.88

4589 OLD HOME DAY

Christine A. Bonoli-Stohlberg	250.00
Suncook Valley Sun	152.63
Maxfield's Hardware	71.37
Thomas Frangione	94.40
Home Depot	39.68
Best Septic Service	600.00
TOTAL	\$1,208.08

4711-4790 DEBT SERVICE

Library Bond Principal	125,174.66
Maple St. Bond Principal	77,500.00
Maple St. Bond Interest	6,928.49
Library Bond Interest	3,073.39
Debt Interest Tax Anticipation	3,375.96
Debt Service/IRS Penalty	318.24
TOTAL	\$216,370.74

4902-4909 CAPITOL OUTLAY

10 Wheel Dump Truck Lease	22,753.80
Cistern	40,517.38
Architect Study/Town Offices	1,291.00
Maple St. Paving Project '01 Enc.	112,078.18
Milfoil Treatment Suncook Lake	3,300.00
TOTAL	\$179,940.36

4915 TO CAPITOL RESERVE FUNDS

Reconstruction Town Bridges	10,000.00
Highway Dept. Heavy Equipment Fund	10,000.00
Highway Garage Expansion	30,000.00
Fire Truck	35,000.00
Cistern Capital Reserve	20,000.00
TOTAL	\$105,000.00

TOTAL EXPENDITURES**\$2,582,276.12**

County Tax	493,835.00
TAN	500,000.00
Barnstead Elementary School	2,974,314.00
Transfer to Conservation Commission	931.10

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARNSTEAD, N.H. ON DECEMBER 31, 2002

Date	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning	Principal			Expenses 2002	ST or LT Gains	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2002	Income Dividend Gain	Expenses Losses	Ending Balance	Grand Total Total Ending Balance
					New Funds Created & Additions To Funds												
1984	Bridge Const	Cap Res	CD/IP	39,211.48	10,000.00						49,211.48	2,337.18	691.53	0.00	0.00	3,018.71	52,230.19
1995	School Fund	Cap Res	IP	7,500.00							7,500.00	2,736.53	153.44	0.00		2,889.97	10,389.97
1995	School Cap Imp	Cap Res	IP	0.00	20,000.00						20,000.00	0.00	80.46	0.00		80.46	20,080.46
	Hwy Equip	Cap Res	MF/IP	37,283.00	10,000.00				247.62	<4,100.59>	43,430.83	mv	0.00	305.31		305.31	43,735.34
	Hwy Garage	Cap Res	IP	0.00	30,000.00						30,000.00	0.00		0.00		0.00	30,000.00
	Fire Truck	Cap Res	MF	75,000.00	35,000.00						110,000.00	1,540.01	1,146.27			2,686.28	112,686.28
1997	Lib. Dev.	Cap Res	IP	20,000.00				<4,426.02>			15,573.98	1,462.66	293.08			1,755.74	17,329.72
1997	School-G & T	Cap Res	IP	3,400.00							3,400.00	1,502.20	73.25			1,575.45	4,975.45
1997	School-Disab	Cap Res	MF/IP	39,680.83	30,000.00				1,184.16		70,864.99	mv	0.00	374.64	1,085.84	1,460.48	72,325.47
1999	Castern	Cap Res	MF/IP	34,372.45	20,000.00	<35,000.00>			34.68	<1,242.21>	18,164.92	mv	0.00	454.36		454.36	18,619.28
TOTAL				256,447.76	155,000.00	<39,426.02>			1,466.46	<5,342.80>	368,145.40	9,578.58	3,107.98	1,540.20	0.00	14,226.76	382,372.16

IP = NH Public Deposit Investment Pool CD = Certificate of Deposits MF = Mutual Funds ST = Short Term Gains LT = Long Term Gains MV = Actual Market Value as of 12/31/2002

Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 2002

Name of Trust	Purpose of Trust	How Invested	Beginning Balance	Principal			ST or LT Gain or Loss	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2002	Income Dividend 2002	Expenses 2002	Realized Balance	Grand Total Total Balance Realized
				New Funds Created											
Comm. Fund #1	Cem Care	CD	21,362.63				<4,907.33>	16,455.30	mv	0.00				0.00	16,455.30
Vet. Mem.		CD	351.16					351.16		957.60	25.45			983.05	1,334.21
Morrison Fund		CD	1,000.00					1,000.00		2,482.79	67.74			2,550.53	3,550.53
TOTALS			22,713.79				0.00	<4,907.33>	17,806.46	3,440.39	93.19			3,533.58	21,340.04

REPORT OF BARNSTEAD ROAD AGENT 2002

Maple Street reconstruction was our focus of attention this season. By utilizing our own manpower, we were able to enhance this project to include: 800' of underground drainage with 12 catch basins, 1700' of granite curbing and retaining walls to hold the grade from the sidewalk.

Blasted ledge that was removed from a site on North Barnstead Road was used to widen a section of road near the ball field.

Ledge was found in a pipe ditch line and removed with a hydraulic hammer. Blasting was prohibited due to the close proximity of houses. Large rocks were used in retaining walls and excess material was stockpiled for future use on other highway projects.

The sub-contractors were:

Richard D. Bartlett & Associates, Inc.
Licensed Land Surveyors

Scott Fitzmorris,
Professional Equipment Operator

Pike Industries
Grinding & Paving

Granite State Curbing Setters

Clairmont Paving
Sidewalk

Completion date for Maple Street is set for the summer of 2003. Drain grates to be installed, driveways matched to the roadway, disturbed areas will be reloomed and seeded and one inch finish on pavement.

Thank You to all who volunteered their time and efforts to bring this project to completion.

Other projects which occupied our time were the preparation

and paving of sections of Beauty Hill Road, Holmes Road, Hartshorn Road, North Barnstead and Rabbott Lane.

The Highway Department maintains a total of 89.77 road miles of which 64.87 miles are gravel. Each year improvements are made on these roads which include: widening, drainage and the removal of debris to make travel safer and maintenance less difficult.

Respectfully,
Robert Eastman, Road Agent

Highway Personnel:	
Robert Eastman	Road Agent
Michael Tebbetts	Foreman/Operator
James Doucette	Mechanic/Driver
Peter Holmes	Driver
Eric Corliss	Driver

Part-time Support	
Kevin Enright	Driver



ANNUAL REPORT OF THE CHIEF OF POLICE KENNETH A. BORGIA

As of January 1, 2002, the Barnstead Police Department has been under an entirely new Administration and Staffing. Collectively, the current Barnstead Police Employee can account of nearly one hundred years of law enforcement experience. We have been, and are currently, working toward becoming the proactive law enforcement agency that the Town of Barnstead deserves in order to further preserve lives and property. Employees of the Barnstead Police Department strive daily to perform their duties with pride, integrity, and professionalism. Residents and non-residents alike may feel free to visit the Barnstead Police Department at any time to express their questions, comments, or concerns. Many things, great or small, can be accomplished through cooperative efforts. The Barnstead Police Department wishes to thank those who have supported this agency through the year long transition and hopes that the support will continue in the years to come.

Respectfully submitted,

Kenneth Borgia
Chief of Police

BARNSTEAD POLICE DEPARTMENT 2002 ACTIVITY STATISTICS

TOTAL CALLS FOR SERVICE: 3018

Accidents	86	Harassment	30
Aid to Other Agency	208	Inference w/ Freedom	2
Aid to Persons	131	Intoxication/Prot. Custody	12
Alarm Activations	37	Juvenile Incidents	66
Animal Complaints	230	Lost/Found Property	17
Assaults	17	Miscellaneous	694
Burglaries	27	Missing Persons	8
Civil Matters	56	OHRV Complaints	47
Criminal Mischief	71	Property Checks	24
Criminal Trespass	11	Sex offenses	8
Disorderly Conduct	34	Suspicious Activity	121
Domestic Disputes	71	Thefts	62
Fraud/Forgeries	19	Unattended Deaths	4
General Information	37	Vin Verifications	34
		Welfare Checks	18

TOTAL PHONE CALLS RECEIVED: 3627
TOTAL WINDOW CALLS RECEIVED: 745
TOTAL PISTOL PERMIT APPLICATIONS: 64

TOTAL MOTOR VEHICLE COMPLAINTS: 672

Motor Vehicle Warnings 267
 Motor Vehicle Summons 62
 Summons Reasons (violations):

False Registration Sticker	1	Stop Sign Violation	5
Operating after Suspension	5	Uninspected Vehicle	8
Operating without a License	2	Unregistered Vehicle	4
Passing School Bus	1	Unrestrained Child	4
Reckless Operation	2	Yellow Line Violation	2
Speed	28		

Motor Vehicle Related Fatalities 1

TOTAL ARRESTS: 100

Domestic Violence Related 14
 Felony 13

Charged Issued:		Habitual Offender	1
Abandoning a Vehicle	2	Harassment	1
Aggravated DWI	1	Involuntary Hospitalization	1
Attempted Arson	1	Motor Vehicle Theft	2
Bad Checks	3	Possession of Drugs	7
Burglary	12	Possession of Drugs MV	2
Child Needing Services	4	Receiving Stolen Property	2
Conduct after an Accident	1	Reckless Conduct	2
Criminal Mischief	34	Resisting Arrest	4
Criminal Threatening	7	Second Degree Assault	3
Criminal Trespass	5	Simple Assault	18
Disobeying Police Officer	3	Theft	17
Driving While Intoxicated	7	Transporting Alcohol	5
Driving While Intoxicated 2 nd	3	Violating Probation/Parole	2
False Report to Police	1	Violating Protective Orders	7
Fugitive from Justice	1	Warrants (Other Agencies)	13

OSCAR FOSS MEMORIAL LIBRARY

ANNUAL REPORT

2002

Statistics continue to grow at the OFML. This year we added 1,789 new items, a record for us and circulated over 16,841 items, which made the circulation up 2,611 from the previous year. The public access computers are in constant use and the meeting room has been booked by many, many groups and organizations. It is so wonderful to have this much needed space for the residents of the Town.

Our Story Hours have been EXTREMELY successful this year under the remarkable leadership of volunteer Dawn McCartney. Dawn, along with several volunteers have created a very popular Wednesday morning event. Stories are read, snacks are shared and lots of crafts have been done. This year, Dawn expanded the Story Hours to incorporate some special programs. There was a Halloween parade and a Christmas party. Also, as part of broadening the Story Hour, one week a program was presented by The Parent Information Center out of Concord, which focused on parenting skills and how to obtain lots of helpful information and resources. The second program that Dawn organized was an Ident-A-Kid program in December. This important program focuses on keeping children safe by offering fingerprinting and photo IDS of the children to keep on file with the parents, etc. We are VERY grateful to Dawn and her helpers for working so hard for the Story Hours.

We joined with CHILIS (The Children's Librarians of New Hampshire) this year for our summer reading program. The title was "Lions & Tigers & Books, On My!" and we used a jungle theme for the program. Over 30 children participated and read over 270 books ranging from *If I Ran the Zoo* to *Flashy Fantastic Rainforest Frogs* and kept our "jungle animals" well fed with peanuts for every book read!

The Library once again sponsored a successful Meet the Candidates Night in March. We also co-sponsored "An Evening With Burt and I" which was an evening filled with laughter and fun. We look forward to offering more programs for the town.

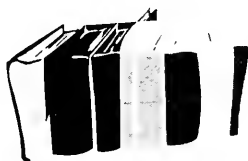
We continue to work with BCB, Barnstead College Bound. The

BCB is a collaborative project between the Barnstead schools, the Library and the North Barnstead Congregational Church. A grant has been funded by the Penny Pitou and Mike Pilo Family Fund of the Lakes Region Charitable Foundation. Through this grant we have been able to add a College Information center in the library and continue to update and add to the materials. We were also pleased to host two separate events: A College Reunion in January which combined students already in College, with those who were soon to start and a seminar in November, *How to Select and Pay for College*.

Bonnie Brannigan continues to serve as Assistant Librarian and I continue in my 19th year. Pamela Welch and Karen Mountain, share the 20-hour library aide position. We have a very dedicated Board of Trustees, Suzanne Allison, Len Faria and Roberta Gould. All of us share in high expectations for the library and hope to continue to meet the needs of the Town of Barnstead. We all realize that the library belongs to YOU and hope you find the time to come in and see what the library has to offer.

Respectfully submitted,

Susan T. Conrad, Library Director



OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS

DECEMBER 31, 2002

Receipts	Salary Acct	Directors Acct	Savings Acct
Town App.	\$43,400	\$14,150.00	
Donations		555.00	
Memorial Books		100.00	
Histories			195.00
Fines			843.06
Copier		131.00	80.00
Interest		12.56	21.46
Reimbursed		485.65	
Unexpended Salaries		1,591.35	
Transfer		2,850.00	
Gift			286.50
Other		52.00	
Totals	43,400.00	19,927.56	1,426.02

Expenses

Salaries & Benefits	\$43,199.49		
Books		7,873.57	
Periodicals		604.08	
Outreach		84.50	
Telephone		1,131.15	
Maintenance		1,763.90	
Librarian's Materials		3,404.84	
Major Equipment		221.23	
Staff Development		270.49	
Computer/Copier		147.50	
Miscellaneous		3,177.47	
Sub Totals	43,199.49	18,678.73	1,426.02

Beginning			
Balance	\$43,400.00	\$4,053.12	\$1,878.15
Ending			
Balance	200.51	5,301.95	3,304.17

Respectfully submitted,

Leonard Faria

REPORT OF THE BUILDING INSPECTOR

During 2002, a significant change in the number of building permits issued for new houses was initiated by the town through the adaptation of the "INTERIM GROWTH MANAGEMENT REGULATION" on June 29. The issuance of permits for new houses in 2002 ceased as of the posting date of May 8 and applications were accepted for the 2003 quota of 32 new houses. All other permits continued to be processed and inspections carried out. In mid August, a new building inspector was appointed who took Robert Simpson's place.

Building permit fees for all construction during 2002 was \$15,775.00
The following is a list of the permits issued by type:

New Homes	69
Modular Homes	19
Duplex Modular Homes	1
Mobile Homes	0
Total Houses	<u>89</u>
Commercial	1
Barns and Garages	21
Additions & Renovations	24
Sheds & Out Buildings	6
Decks & Porches	16
Pools	2
Repair & Replace (roof, side)	6
Fence	1
Demolition	6
Electrical	32
Plumbing	6
Renewals	13
New Houses - 2003 Approvals*	29 *as of 12/31

2003 will bring with it a new set of state and town building codes. The state has adopted the 2000 International Building Code, effective September 14, 2002. We will continue to implement building codes through permits and inspections to improve the quality of construction projects within the town.

Respectfully submitted,

Karl Bahr, Building Inspector

BARNSTEAD PLANNING BOARD ANNUAL REPORT

Planning Boards in the State of New Hampshire have the responsibility to guide the growth and development of the community. To accomplish that, state law requires that every planning board shall, from time to time, update and amend a Master Plan.

In 2002, the Barnstead Planning Board has been working diligently with the Master Plan Steering Committee to provide the Town with a revised Master Plan. The purpose of a Master Plan is to take input from the community at large and to document the direction the people who live in the community want to see the town headed. The Capital Improvement Plan uses the information from the Master Plan to project spending over a five-year period so that the Selectmen, the Budget Committee and the Town Meeting can budget appropriately and accomplish specific goals while controlling spending. The Planning Board will work toward adopting a revised Master Plan and Capital Improvement Plan during the first two months of 2003.

This year, the Planning Board enacted measures to control the growth of the Town of Barnstead. In 2001 the number of building permits for new homes jumped from a ten-year average of nine per year to a total of 137 in one year. Alarmed by this increase and with the number of building permits for new homes at 87 by the beginning of June 2002, the Board posted a notice to adopt a temporary growth limitation ordinance. This stopped the issuance of building permits until a special election could be held. The voters overwhelmingly supported the limited growth ordinance at the special election in June. With the adoption of the Interim Growth Ordinance in June, the Planning Board is addressing the issues of overcrowding in the elementary school, high school enrollment, and the strain on municipal services in town. To continue these growth control measures, the Board has placed a permanent growth control ordinance on the ballot for this year's Town Meeting.

Respectfully submitted,

David F. Murley, Chairman
William Evans, Vice-Chairman
Jon Showers Jr, Secretary
Francis Sullivan, Selectmen's Rep.
David Kelley, Member

Peer Kraft-Lund, Member
David Allen, Member
David Kerr, Alternate
James Fougere, Alternate
Vincent Miller, Alternate

REPORT OF THE CONSERVATION COMMISSION

In the year 2002, the Conservation Commission took a step toward accomplishing several major projects begun in previous years including working with B.H. Keith Consultants, who were preparing a Forest Stewardship Plan for the Harrison property off Gilmanton Road. In addition, a significant parcel of land in town was protected through a Conservation Easement on the Pitman property.

The Stewardship Plan is basically a forest management plan for the Harrison property. It was written with the Commission's management goals in mind, including wildlife habitat management, properly managing the timber resource, improving recreational opportunities on the property, as well as opening up overgrown vistas. In order to accomplish these goals, tree clearing is going to be carried out in the early winter months of 2003. The funds raised from the timber sale will go back into the property for restoration activities such as landscaping the entrance road, and providing cost sharing funds for habitat restoration work through the NH Fish and Game. Funds will also go toward management efforts at other properties owned by the town and management by the Conservation Commission as well as allowing new projects.

The Pitman Conservation Area is a 100-acre parcel of land made up of two lots on Pitman Road which is protected by an easement through the generosity of Ken and Roberta Pitman. They made this gift in memory of George and Alma Pitman, lifetime residents of Barnstead. The easement restricts development within the parcels on a permanent basis, while remaining the property of the Pitman's and also continuing to be on the town's tax role. Also, like all conservation easements held by the Town, this property will remain open to low impact public use.

The process of defining the scope and limits of the easement, surveying the land, and establishing the precise language of the easement was a lengthy process; made possible by the efforts of a number of community members including the Pitman's and the commission members. Anyone interested in learning more about protecting land for Barnstead's future through easements should contact members of the Commission.

The Conservation Commission would like to thank the Barbas Family of Woburn, Mass. for the outright donation of an undeveloped parcel of land in Locke Lake. The future management of this parcel is still under

discussion.

Other projects included: working with the Recreation Committee on proposed projects at the Stevens property and management of the White Oak Road/beach property.

At this time we have an opening for a full member and alternate members of the Commission, all interested volunteers who could contribute their time and energies please feel free to call or come to a meeting on the first Wednesday of the month (7:30 p.m.) at the Town Hall.

Respectfully submitted,

James Fougere, Chairman
Edward Tasker, Sel. Rep.
William Carpenter
Charles Publicover

Holly Bickford
Ernest Locke Jr
Joseph Bushinski
Richard Bickford, Alternate

CONSERVATION COMMISSION TREASURER'S REPORT

BALANCE 1/1/02	1,503.71
Total Deposit	931.10
Total Interest	-0-
Total Expenses	6,613.75
Transferred from NHPI to Fleet	1,500.00
Transferred from Intersecurities	5,000.00
Bank Charges	7.03
BALANCE 12/31/2002	2,314.09

BALANCE 1/1/02	12,300.65
Intersecurities, Inc. (Aim Fund) Loss	1,993.69
Transferred to Fleet	5,000.00
BALANCE 12/13/02	5,306.96

BALANCE 1/1/02	3,603.27
NH Public Investment Pool Transferred to Fleet	1,500.00
Interest	37.56
BALANCE 12/31/02	2,140.83

Respectfully submitted,

Marjorie J. Terry, Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. **To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning** unless the ground where the burning is to be done (and the surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression costs.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

2002 FIRE STATISTICS

(All Fires Reported thru November 10, 2002)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	52	13.5
Carroll	80	10.5
Cheshire	39	17
Coos	3	2.5

CAUSES OF FIRES REPORTED

Arson/Suspicious	43
Campfire	31
Smoking	32
Children	32

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

	<u>Total Fires</u>	<u>Total Acres</u>
2002	540	187
2001	942	428
2000	516	149

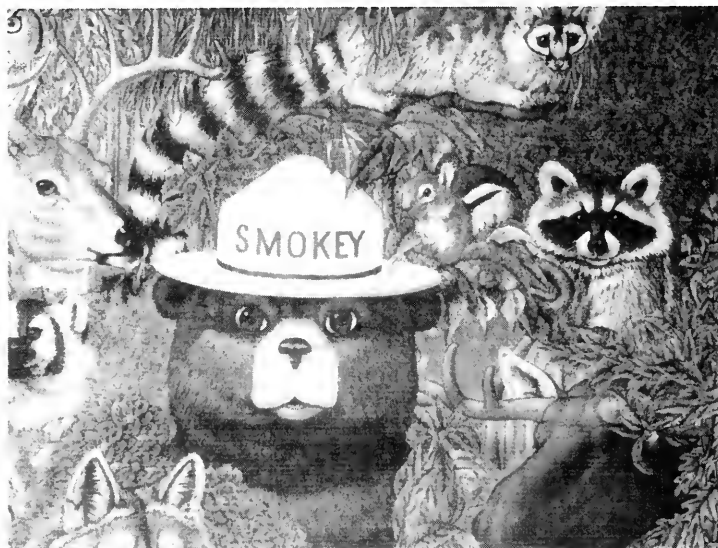
CAUSES OF FIRES REPORTED

Rekindle of Permit	3
Illegal	7
Lightning	36
Misc.*	356

(*Misc.: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

Lee A. Gardner
Forest Ranger

George R. Krause II
Forest Fire Warden



BCEP SOLID WASTE DISTRICT

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2003. Having said this, an explanation is required, as payments by the towns have changed slightly. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census. Population figures used for the 2003 apportionment are 2001 estimates by the NH Office of State Planning, base on the 2000 U.S. census.

	1990	2000	2001 OSP
Town	Census	Census	Estimate
Barnstead	3,100	3,886	3996
Chichester	1,942	2,236	2335
Epsom	3,591	4,021	4184
Pittsfield	3,701	3,931	4035
Totals	12,334	14,074	14,550

	2003	2003	Increase
Town	Rate	Apportionment	(Decrease)
Barnstead	27.4639%	159,344.27	(854.52)
Chichester	16.0481%	93,110.33	932.13
Epsom	28.7560%	166,840.95	1,076.84
Pittsfield	27.7320%	160,899.44	(1,154.45)
Totals	100.0000%	580,194.99	-0-

2002 recycling revenues stabilized during the year. While revenue was below some years, it was an improvement from 2001. By closely monitoring revenues and expenditures, the District Committee has been able to operate the facility without the need to increase tax revenues for several years.

Several changes are anticipated during 2003. The compost and burn piles will be moved to a new area behind the building and off the old dumping site. A canopy will most likely be installed over the canisters at the rear of the building to allow the District to comply with

the National Storm Water Pollution Prevention Plan as required by the EPA. Please bear with us as we embark on another round of construction.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month at the District facility at 7:00 p.m. The Public is invited.

Tonnage Comparison	1999	2000	2001	2002
Garbage	2,468.5	2,315.1	2,134.6	2,043.7
Demolition	696.7	853.7	743.2	654.8
Tires	73.4	73.8	55.3	85.2
Total Waste	3,238.6	3,242.6	2,933.1	2,783.7
Cardboard	196.2	271.2	205.9	181.6
Newspaper	165.3	138.9	153.4	135.6
Mixed Paper	210.6	705.6	392.0	251.2
Aluminum Cans	17.8	14.8	20.0	38.2
Tin Cans	60.1	46.7	55.0	81.8
Plastic	45.9	52.0	76.8	63.0
Auto Batteries	32.9	9.1	8.5	14.2
Scrap Metal	0.0	491.1	600.9	579.3
All Other Materials	71.1	66.9	75.2	107.5
Total Recycled	799.9	1,786.3	1,567.7	1,452.3
Tax Benefit of Recycling	1999	2000	2001	2002
Recycling Revenue	42,432.23	97,510.15	54,181.34	76,692.71
Avoided Tipping Fee	48,839.04	56,418.29	63,589.50	58,322.73
Total Tax Savings	91,271.27	153,928.44	117,770.84	135,015.44

REPORT OF THE HEALTH OFFICER

I would like to pass on an excerpt from DES' Fact Sheet, entitled "Maintenance and Decommissioning Requirements for Monitoring Wells Associated with Hydrogeologic Investigations"

Monitoring wells are typically installed at commercial and industrial properties when properties are sold or if contamination is suspected. Monitoring wells are also frequently installed near public water supply wells. Improperly maintained monitoring well can have serious consequences, because it can serve as a direct conduit for the vertical movement of point and non-point pollution into the groundwater from the land surface. A property owner having an improperly maintained or abandoned well that is determined to be the source of subsurface contamination may be liable for costs associated with remediating contamination.

Data obtained from improperly maintained monitoring wells can be incorrect and/or misleading, resulting in erroneous interpretations. Proper maintenance and abandonment of monitoring wells prevent the transportation of contaminants to water-bearing geologic formations and the introduction of pollutants into the groundwater.

Recognizing the importance of proper well maintenance, State law (RSA 482-B:15) states that *"All wells shall be maintained in a proper condition to conserve and protect groundwater resources and shall not be a source or cause of contamination or pollution of the water supply of any aquifer."*

The DES has authority to enforce the law under RSA 482-B:16 and may seek legal action where it is determined that monitoring wells are not maintained and pose a threat to groundwater quality. Department personnel will investigate complaints of improperly maintained wells and inspect the condition of monitoring wells encountered during routine site visits to ensure that wells are properly maintained and not potentially impacting groundwater quality.

Respectfully submitted,

Stanley Devorin-Post, Health Officer

BARNSTEAD PARKS & RECREATION ANNUAL REPORT 2002

The Parks and Recreation Committee members first wish to recognize and thank all the volunteers that assist throughout the year thereby allowing us to provide the programs and events that we do.

Our Committee members and core group of assistants all volunteer countless hours of our time to meet some of the recreational needs in our community.

Once again this year we had full rosters in our Soccer Program for Barnstead children in Grades K-4 and Basketball for Grades K-3. Basketball went smoothly: Soccer was challenging at best with the increase in children signed up to play. A special thanks you to the volunteer coaches and parents that assisted us with both programs. Our goals with this age group are to teach the basics of the games as well as good sportsmanship. Without all of you, we would not be able to provide these events for our children.

The Annual Chili Night was a fun get together once again this year. We were very pleased to have Tony Bugieda in attendance. It just wouldn't feel right to go through the food line without some sort of remark or two from Tony! Thanks to all the volunteers that organized, cooked or served, set up or helped to clean up and especially those who came out for some community social time.

This year's Summer Concert Series, organized by the Parks and Recreation Committee Members, was well attended and very entertaining. We hired a great selection of artists and performers. We received positive feedback from the residents and neighbors. We are looking forward to next year's program. We wish to thank the Barnstead Parade Congregational Church members for allowing us to use their property and for their combined efforts with the Boy Scouts in providing refreshments during our concerts.

The basketball court and ice rink was used a great deal of the time especially when the weather cooperated. Tony was there day and night with a great group of volunteers working hard to keep the ice in skate able condition. A special thanks to all our helpers, we appreciate and applaud all your efforts. We hope to clean up and develop more

of that area next year so as to better utilize the land, facilities, and space available.

We'd like to thank Road Agent Bob Eastman and the Highway crew for all their assistance with our park projects throughout the year. We'd like to thank Fire Chief George Krause and the members of the Fire/Rescue Department that assisted us numerous times with water applications for the ice rink, and for providing ambulance coverage during our 5K Road Race as part of Old Home Day festivities. We'd like to thank Jennifer Bartels, our Beach Attendant, for her paid assistance with the Town Beach located off White Oak Rd. We'd also like to thank Principal O'Neil and the School Board Members for the use of the Barnstead Elementary School Gymnasium and Soccer field for our sports program.

Respectfully submitted,

Anthony Bugieda, Chairman Sarah Riley, Committee Member
Mike Akstin, Co-Chairman Chris Carazzo, Committee Member
Mary Jane Dascoli, Co-Chairman, Treasurer, Secretary
Suzanne Allison, Committee Member

BARNSTEAD PARKS AND RECREATION COMMITTEE TREASURER'S REPORT

Balance on hand 1/1/2002	968.35
Total Deposit	710.00
Total Expenses	1,753.82
Transferred to NH Public Investments	2,000.00
Transfer Fees	16.00
Balance on hand 12/31/2002	1,908.53
Interest on NH Public Investment Pool	57.99
Balance on hand 12/31/2002	1,966.52

Respectfully submitted,

Marjorie J. Terry, Treasurer

BARNSTEAD OLD HOME DAY 2002

Our fourth annual Old Home Day celebration was another success in spite of the weather. A very dry summer prevented the Fireworks display, and a little bit of much needed rain had the audience for the band concert seated under tents. The day was the usual collection of games, demonstrations, entertainment and good food we have all come to expect.

The Committee would like to thank all those who donated their time and resources to this event. We feel that this is a special day and hope to keep it that way by having it on one day, in one place, with everyone doing what they can. Come and join us again.

Respectfully submitted,

Len Faria, Chairman

BARNSTEAD OLD HOME DAY TREASURER'S REPORT

Balance on hand 1/1/2002	1,167.80
Total Deposit	11,253.47
Total Expenses	8,957.14
Transferred to NH Public Investment Pool	2,700.00
Checks and Fees	36.05

Balance on hand 12/31/2002	6,128.08
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Interest on NH Public Investment Pool	4,913.07
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Balance on hand 12/31/2002	4,992.91
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Respectfully submitted,

Marjorie J. Terry, Treasurer

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist had a busy year in 2001. We held sessions in January and March, and had work sessions to update the checklist for the March Town and School Elections.

This was the year for the Verification of the Checklist, as mandated by the State to be done every ten years. The verification was completed between the months of April and August as required. Letters were sent to voters who had not voted since 1998, to verify their voting status. There were sessions held in June, as published, for updating. Many names were purged as a result of this verification.

We also held sessions and updated the checklist for the Special School District meeting held in November.

It is a never-ending task maintaining the checklist, as so many people transfer their residence from one area to another.

Respectfully submitted,

Judith L. Forsyth
Frances J. Eastman
Marjorie J. Terry
Supervisors of the Checklist

LAKES REGION COMMUNITY SERVICES COUNCIL

Lakes Region Community Service Council provides support and services to families with children and adults who have developmental disabilities and live in Barnstead and the surrounding communities. Some of the supports we provide to people with disabilities includes: support to families, respite, help to find jobs, help with keeping employed, involvement with community events, assistance with personal care needs and transportation.

Last year we again used the funding requested to support a recreation position. The recreation coordinator has been working on providing recreational opportunities for individuals in the Barnstead area and surrounding towns. She has been collaborating with local associations that already have existing programs and providing assistance to make the programs inclusive for all to participate.

We would like to thank the citizens of Barnstead for your on-going and future support of making recreation opportunities available for all to participate.

Respectfully submitted,

Richard Crocker
Executive Director

MARRIAGES REGISTERED FOR THE TOWN OF BARNSTEAD, NEW HAMPSHIRE

Year Ending December 31, 2002

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
01/12	Ctr Barnstead	Jeffrey T Godfrey Amy S Basher	Ctr Barnstead Ctr Barnstead
01/26	Barnstead	Brad L Archambault Carrie A Blackey	Ctr Barnstead Ctr Barnstead
02/14	Barnstead	Kenneth J Poulin Donna M Poulin	Ctr Barnstead Ctr Barnstead
02/16	Bow	Bradley W Giuda Wendy G Corliss	Epsom Barnstead
03/15	Ctr Barnstead	Perry J Grinbaum Olga M Babushkin	Montreal Ctr Barnstead
04/20	Hampton	Brian E Shea Debra A Gendron	Concord Ctr Barnstead
05/04	Laconia	Joseph Arruda Jeannette L Herbert	Laconia Ctr Barnstead
05/11	Barnstead	Rainer J Cooney Cheryl M Stemm	Ctr Barnstead Ctr Barnstead
05/11	Pittsfield	Frank E Graham Tina M Couturier	Epsom Barnstead
05/31	Manchester	John C Reed Michelle L Demusz	Ctr Barnstead Ctr Barnstead
06/01	Jackson	Michael D Adkins Lyla J Duncan	Barnstead Barnstead
06/14	Ctr Barnstead	Mark T Pontbriand Lisa A Gendron	Ctr Barnstead Ctr Barnstead
06/26	Barnstead	Jonathan Montgomery Michelle L Fiumara	Barnstead Barnstead
06/29	Ctr Barnstead	David S Snyder Beckie J McWhirter	Ctr Barnstead Ctr Barnstead
07/15	Bristol	Earle L Chase Julia A Grant	Ctr Barnstead Ctr Barnstead

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
08/03	Barnstead	Warren C Carberg Adele F Rustino	Barnstead Concord,MA
08/03	Ctr Barnstead	John O Olson Caron J Pludra	Ctr Barnstead Ctr Barnstead
08/10	Barnstead	Ryan L. Stockman Angela L Locke	Ctr Barnstead Ctr Barnstead
08/10	Ctr Barnstead	Thomas A Croft Tammie L Myers	Ctr Barnstead Ctr Barnstead
08/10	Laconia	Kevin M Chafe Leander Genesky	Ctr Barnstead Ctr Barnstead
08/17	Barnstead	James M Fisk Stacie P Hicks	Barnstead Barnstead
08/23	Barnstead	Paul S O'Keefe Gail S Gilman	Ctr Barnstead Ctr Barnstead
09/07	Pittsfield	Scott R Littlefield Belynda R Bickford	Pembroke Ctr Barnstead
09/11	Ctr Barnstead	Brian J Lockwood Darlene I Carder	Ctr Barnstead Ctr Barnstead
09/14	Pittsfield	Michael D Riel Kimberly A Grant	Ctr Barnstead Ctr Barnstead
09/21	Epsom	David A Dumas Carole I Werren	Barnstead Barnstead
09/21	New Durham	Glenn H Merriwether Kathleen G Moody	Ctr Barnstead Wolfeboro
09/28	Wolfeboro	James D Childress Lee A Palmer	Ctr Barnstead Ctr Barnstead
09/28	Wolfeboro	Christopher Ramstrom Kathleen J Gust	Ctr Barnstead Barnstead
10/05	Concord	Jarrold M Falk Andrea L Barnes	Barnstead Barnstead
10/05	Jackson	John K Ashley Ruth M Dickey	Ctr Barnstead Ctr Barnstead

Date Of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
11/08	Epsom	David J Sharpe Gina R Barton-French	Ctr Barnstead Ctr Barnstead
11/09	Barnstead	Daniel R Covey Monique A Covey	Ctr Barnstead Ctr Barnstead
11/15	Ctr Barnstead	William R Evans Anne V Johnson	Ctr Barnstead Ctr Barnstead
12/01	Ctr Barnstead	George W Sapier Cynthia K Holske	Ctr Barnstead Ctr Barnstead



"Marriage" of Center Barnstead, Barnstead Parade Fire Departments, and Barnstead Rescue

BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31 2002

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
01/18	Dover	Katelyn Shea Russell	Kevin Russell	Terri Russell
01/21	Rochester	Scott Joseph Fontaine	Scott Fontaine	Amy Fontaine
01/24	Concord	Reilly Morgan Gray	Dennis Gray	Susan Gray
01/27	Rochester	Isabella Mariah Thomson	James Thomson	Jennifer Thomson
02/08	Concord	Joshua Froim Greenbaum	Perry Greenbaum	Olga Babushkin
02/12	Manchester	Benjamin Shane Forest	Shane Forest	Jennifer Forest
03/01	Concord	Martin Vose O'Sullivan	Andrew O'Sullivan	Jenifer O'Sullivan
03/10	Concord	Anna Kristie Smith	David Smith	Kristie Smith
03/15	Concord	Jordan Immanuel Jackson	Jerome Jackson	Joyce Jackson
04/15	Concord	Tessa Renee Carter	Mark Carter	Nicole Carter
04/23	Rochester	Alexander Owen Catauro	Anthony Catauro	Melissa Catauro
04/25	Laconia	Joseph Fredrick Pepe	Joseph Pepe	Lisa Pepe
04/28	Manchester	Abigail Katherine Cote	Paul Cote	Mary Cote
05/02	Franklin	Patricia Anna Becker	William Becker	Anita Becker
05/08	Concord	Richard Eastman Stevens	William Stevens	Beth Stevens
05/08	Concord	Kelly Jean Barnes	John Barnes	Sheila Barnes
05/25	Rochester	Sarah May Phelps	Travis Phelps	Paula Phelps
05/31	Concord	Cortland Joseph Miller	Joseph Miller	Briana Miller
06/10	Concord	Katelyn Rose Burnette	Eric Burnette	Sheila Burnette

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
06/17	Portsmouth	Samantha Renee Simpson	Scott Simpson	Deborah Simpson
07/13	Dover	Jonah Glenn Nimirovski	Glenn Nimirovski	Holly Nimirovski
07/14	Concord	Meadow Elizabeth Ann Hill	Brian Hill	Wendy Hill
08/05	Manchester	Becca Rose Agnes Wenzel	Paul Wenzel	Christine Wenzel
08/10	Portsmouth	Patrick Anthony Cloutier	Anthony Cloutier	Denise Cloutier
08/23	Concord	Corrin Ruth Francisco	Scott Francisco	Angela Francisco
09/07	Concord	Cody James Gayer	Jamie Gayer	Bonnie Gayer
09/19	Concord	Georgie Elizabeth Martin	Gregory Martin	Jennifer Martin
10/09	Concord	Zavier Daniel Parelius	Walter Parelius	April Parelius
10/15	Manchester	Shaylee Rose Artus	Brian Artus	Heather Artus
10/15	Concord	Kassidy Rosie Lynn Kelley	Michael Kelley	Hollie Kelley
10/24	Nashua	Naomi Skye Harper	Jesse Harper	Jennifer Harper
11/13	Exeter	Madeline Faye Kriete	Bill Kriete	Sharon Kriete
11/18	Concord	Gustav Cole Rodenberg	David Rodenberg	Shawna Rodenberg
11/18	Concord	Meagan Parker Antonucci	Anthony Antonucci	Kniertje Antonucci
11/29	Barnstead	Peter Royce Dudley	Michael Dudley	Robin Dudley
11/30	Concord	Fiona Kate Wilson	Michael Wilson	Carla Wilson
12/04	Laconia	David James Parker	Steven Parker	Christina Parker
12/09	Concord	Payton Ashlynn Everett	Joseph Everett	Catherine Everett
12/26	Concord	Emma Kate Vignola	Joseph Vignola	Allyson Vignola

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2002

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/14	Wolfeboro	Anna M. Merriwether	John Costello	Martha Lindh
01/15	Laconia	Eileen P. Bernard	Leonard Flynn	Catherine Mulcahy
01/20	Milford	Mildred L. Bean	George Schaefer	Hazel Van Winkle
01/23	Concord	William H. Perry	Harry Perry	Elizabeth Holmes
01/25	Manchester	William T. Smith	William Smith	Lucille Look
02/11	Concord	Donald R. Brigham	Roland Brigham	Rita Brooks
03/02	Rochester	Bryan C. Martineau	Richard Martineau	Theresa LaPlume
03/17	Barnstead	Beatrice A. Dinico	Unknown Hamilton	Unknown
05/03	Concord	Georgianna Provencal	Charles Dupont	Rose Valliara
05/26	Barnstead	Harold A. Miner	Robert Miner	Erla Curtis
06/05	Concord	Adam L. Morse	Kevin Morse	Lynne Gauron
06/12	Epsom	Merle R. Wheel	Rexford Wheel	Bessie Mc Duffie
06/21	Barnstead	Elizabeth H. French	Adolph Blood	Augusta Clifford
08/19	Barnstead	Jerry W. Swinford	John Swinford	Leatha Ennis
08/30	Barnstead	Donald A. Stock	Richard Stock	Shirley Greene
09/07	Ctr. Barnstead	Alice Silveira	Andrew Kenney	Anna O'Malley
10/13	Concord	Richard L. Macneill	Andrew Macneill	Margaret Twohig

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
10/23	Concord	Ferdinand O. Boorting	Fritz Boorting	Christine Kalinin
10/27	Laconia	Bertha E. Oberg	Amos Eldridge	Amelia Shumann
10/31	Concord	Phyllis L. Yeaton	Howard McIntosh	Edith Sargent
11/15	Concord	Kenneth S. Gardner	Harold Gardner	Alice Gardner
11/16	Concord	Maurice W. Lesieur	Joseph Lesieur	Alice Richard
11/28	Concord	Walter A. Wudyka	Adam Wudyka	Sophie Sczymkowicz
12/13	Ctr. Barnstead	Joseph T. Bernard	Eugene Bernard	Delia Boudreaux
12/18	Concord	Linda H. Rott	Louis Houle	Alveda Fischer

SUMMARY
Town of Barnstead
Warrant for 2002 Annual Meeting

1. To choose all necessary Town Officers for the year ensuing.

1 Selectman	3 year term	Francis Sullivan
	After recount with	Paul K. Landry
1 Road Agent	3 year term	Robert Eastman
2 Planning Board Members	3 year term	David Allen
		William Evans
1 Library Trustee	3 year term	Roberta Gould
1 Overseer of Public Welfare	1 year term	Robert Simpson
1 Trustee of Trust Funds	3 year term	Karen Montgomery
1 Budget Committee Member	1 year term	Wellington Bartels
2 Budget Committee Members	3 year term	John Cotton
		Thomas Frangione
1 Moderator	2 year term	Richard Golden
1 Supervisor of the Checklist	6 year term	Judith Forsyth

2. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.

Passed

3. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the second year's payment for the fully equipped 10-wheel dump truck for the Highway Department. (Recommended by the Selectmen and Budget Committee).

Passed

4. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. (Recommended by Selectmen). (Not Recommended by Budget Committee).

Defeated

5. To see if the Town will vote to withdraw the sum of \$35,000 from the Cistern Capital Reserve Fund for the purpose of installing a fire cistern in the village of Center Barnstead. (Recommended by Selectmen and Budget Committee).

Passed

6. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of completing architectural plans and specifications for the development of the Town Hall basement. (Recommended by Selectmen and Budget Committee).
Amended to read \$1,000 Passed
7. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of building a small holding facility to house up to 3 dogs/cats. (Recommended by Selectmen and Budget Committee).
Defeated
8. To see if the Town will vote to raise and appropriate the sum of \$3,300 for the purpose of applying a Milfoil Treatment on Suncook Lake. (Recommended by Selectmen and Budget Committee).
Passed
9. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
Passed
10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
Passed
11. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
Passed
12. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
Passed
13. To see if the Town will vote to establish a Capital Reserve Fund entitled Highway Garage Capital Reserve under the provisions of RSA 35:1 for the purpose of expanding the Highway Garage to provide adequate shelter for Town vehicles and equipment and to appropriate the sum of thirty thousand dollars (\$30,000)

to be placed in this fund. (Recommended by Selectmen and Budget Committee). **Passed**

14. To see if the Town will vote to discontinue those portions of the right-of-way of Maple Street no longer required for highway purposes. (Recommended by Selectmen). **Passed**
15. To see if the Town will vote to raise and appropriate the sum of \$2,390,520.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen).(Budget Committee Recommends \$2,383,420.00)
Amended to \$2,383,420 for final figure **Passed**
16. To Transact any other business that may legally come before this meeting.

**CITIZEN OF THE YEAR
2002
CAROL TIEDE**

When looking for heroes, people to admire and look up to, we often search far from home when the greatest of heroes is standing right next to us. Carol Tiede is one of these quiet heroes. Always there whenever you need her with a helping hand and a smiling face. Carol is a positive role model for us to learn from. The townspeople of Barnstead showed their appreciation for all she does by honoring her this year as our Citizen of the Year.

Priscilla Tiede

LEIGHTON TASKER

Lt. Col. Retired Leighton Tasker Barnstead's Citizen of the year 2000 was born and raised here and except for years in the military he has made Barnstead his home.

Some of his many interests are: fishing, hunting, and gardening. He tends a large garden and keeps many others supplied with fresh produce each year. He holds memberships in many organizations American Legion, Masons, and Shrine among them.

He is a devoted family man. Leighton was married to his dear wife Beulah in 1933. They have one son and one grandson.

Carol Tiede



**Citizen of the Year 2000
Leighton Tasker**

**Citizen of the Year 2001
Elvia Hetu (R)**

**Citizen of the Year 2002
Carol Tiede (L)**

2003 HOLIDAY SCHEDULE

The Town Offices will be closed for the following:

President's Day	Monday	February 17
Memorial Day	Monday	May 26
Independence Day	Friday	July 4
Labor Day	Monday	September 1
Veteran's Day*	Tuesday	November 11
Thanksgiving	Thursday	November 27
	Friday	November 28
Christmas Eve Day	Wednesday	December 24 @ 1:00pm
Christmas	Thursday	December 25
Day after Christmas	Friday	December 26
New Year's Day	Thursday	January 1, 2004

*The Selectmen will not meet on Tuesday evening November 11, 2003 but will instead hold their regularly scheduled meeting on Monday evening, November 10, 2003 @ 6:30 p.m.

2003 DATES TO REMEMBER

January 1	Fiscal year begins
February 4	Last day for petitioning Selectmen to include an article in the warrant
March 1	Last day to file application for property tax exemption, credit, abatement, or deferral, for 2002 tax year
March 11	Town Meeting (elections)
March 15	Town Meeting (business portion)
March 22	Annual School District Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current land use
April 15	Last day for taxpayer to file report of all timber cut
December 31	Fiscal year closes

TOWN OFFICIALS, BOARDS, COMMITTEES & COMMISSIONS

BOARD OF SELECTMEN 269-4071

Michael Akstin, Chairman *2004

Francis Sullivan *2005

Edward A. Tasker *2003

Meetings: Tuesday 6:30pm- 9:30pm

Karen Montgomery, Selectmen's Sec.

Eleanor Drew, Office Manager

Carol Locke, Assessing/ZBA/PB Sec.

Mon. Wed. Thurs. Fri. 8:30am-4:30pm

Tues. 8:30am-9:00pm

TOWN CLERK/TAX COLL. 269-4631

Cynthia L. Treadwell *2004

Teresa L. Scahill, Deputy

Mon., Wed., Thurs., Fri. 9am-4:30pm

Tues. 9am-7:00pm

OSCAR FOSS LIBRARY 269-3900

Susan T. Conrad, Director

Bonnie Brannigan, Assistant

Mon., Tues. 2pm-8:00pm

Wed. 10am-5:00pm

Thurs. 5pm-9:00pm

Fri. 2pm-5:00pm

Sat. 9am-12:00pm

BUILDING INSPECTOR 269-2299

Karl Bahr, Inspector

Thurs., Fri. 3pm-5:00pm

Tues. Evening 6:30pm-9:00pm

MODERATOR

Richard L. Golden *2004

PLANNING BOARD 269-2299

David Murley, Chairman

Meetings: 1st Thurs. of Month

ASSESSING OFFICE 269-4071

Mondays 8:30am-4:30pm

By Appointment Only

SUPERVISORS OF CHECKLIST

Marjorie J. Terry *2004

Frances J. Eastman *2006

Judith Forsyth *2008

TRUSTEES OF TRUST FUNDS

Karen Montgomery, Treasurer *2005

Alice LaBrecque *2004

Stuart Merrill *2003

HEALTH OFFICER

Stanley Post

RESCUE 911

FIRE & RESCUE

George R. Krause II, Chief

Emergency 911

Non-Emergency

Station 1 - Parade 435-6691

Station 2 - Center 269-4121

FIRE WARDEN

George R. Krause II

POLICE DEPARTMENT

Kenneth Borgia, Chief

Emergency 911

Non-Emergency 269-8100

EMERGENCY MANAGEMENT

Board of Selectmen 269-4071

CONSERVATION COMMISSION

James R. Fougere, Chairman

HIGHWAY DEPARTMENT

Robert Eastman, Road Agent *2005

Town Garage 269-2091

TREASURER 269-4071

Marjorie J. Terry *2003

Mary Corliss, Deputy

Mon. 8:30am-4:30pm

Tues. 8:30am-4:30pm

6:30pm-9:00pm

ZONING BOARD 269-2299

Mark Sargent, Chairman

Meetings: 3rd Mon. of Month

PARKS AND RECREATION 269-4073

OLD HOME DAY COMMITTEE

BUDGET COMMITTEE

Vernon Hipkiss, Chairman *2004

Thomas Frangione *2005

John Cotton *2005

Wellington Bartels IV *2003

Paul K. J. Landry *2003

Robert Simpson *2004

AUDITOR

Paul Mercier

OVERSEER OF PUBLIC WELFARE

Robert S. Simpson *2003

BCEP (SOLID WASTE DISTRICT)

Earl H. Weir, Dist. Admin. 435-6237

Mon. Wed. Thurs. Fri. 8am-4:00pm

& Sat.